

s.19(1)

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

Oct 10-15 2016 Halifax

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Department - Ministère

Justice

Address - Adresse

284 Wellington

Purpose of Travel - But du voyage

FPT conference

Branch - Direction

Minister's Office

Telephone - Téléphone

Send Cheque to - Envoyer le chèque à l'adresse suivante

4th floor

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 10 13:15	Arrival Arrivé	Oct 15 19:05	\$ 1,095.22
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	3 Breakfasts Petits déjeuners	4 Lunches Déjeuners	4 Dinners Dîners	\$ 302.20
		INCIDENTAL EXPENSES FRAIS DIVERS	6 days @ jours	days @ jours	days @ jours	\$ 103.80
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			\$ 213.00
5	Accommodation Logement				\$ 839.78
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
Certifié en vertu de l'article 34

25 NOV. 2016

Date

25 NOV. 2016

Date

Approved by - Approuvé par

Signature

Date

Total
Expenses Total des dépenses | \$ 2,554.00 || Less Total 1 and 2 above | Moins le total des paragraphes 1 et 2 | \$ 1,095.22 |
Total Claimed	Total Demandé	\$ 1,458.78
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 1,458.78

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			1458.78		0		

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300263120 - 2	1524 - 11020 15 - 4010		839.78
7 Description				
2	3	5	6	
	300263120 - 3	1524 - 11020 15 - 4010		619.00
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisition for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature		Signature	21 Date
			Y - A M D - J

Record of Travel Expenses

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Personal Record Identifier	Travel Number
	Oct 10-15 2016 Halifax
Name	Fund Commitment
	300263120

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpor- tation	Other	Transpor- tation	Accomm- odation	Meals	Other
10/10/2016	13:15	Flight - Moncton/Halifax		1,095.22					
10/10/2016		Taxi to airport				55.00			
10/10/2016		Taxi airport to hotel				30.00			
10/10/2016		Lunch, dinner & inc.						62.80	17.30
11/10/2016		Hotel Delta					121.90		
11/10/2016		Breakfast, lunch, dinner & inc.						79.80	17.30
11/10/2016		Taxi hotel to airport				28.00			
12/10/2016		Breakfast, lunch, dinner & inc.						79.80	17.30
13/10/2016		Incidental							17.30
14/10/2016		Dinner & incidental						45.55	17.30
15/10/2016		Breakfast, lunch & incidentals						34.25	17.30
15/10/2016		Hotel Delta					717.88		
15/10/2016		Taxi airport to home				100.00			
TOTAL				1,095.22	0.00	213.00	839.78	302.20	103.80
Grd Total				1,458.78					

Exchange Rate			
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	0.00
Inc.	17.30	0	0.00

Comments:

Administrative Verifications	
Hotel/Car Rental - approved list	
(Apr. & Oct.) Rate Perdiems	
Perdiems/Other Country	
Hotel Meals (Y/N)	
Hotel Other Expenses (Y/N)	
Verify Credit Card last 4 digits	
Sec.32 & 34 Signed/dated	
Sec. 32 > Sec.34	
Sufficient funds in FC	

Travel Expenses

Nov 10 2016

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Traveler's Name

Trip Purpose

Destination

Departure date

Return date

Federal-Provincial-Territorial conference

Moncton - Halifax

Oct. 10, 2016

Oct 15, 2016

300763120

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	Ottawa 8am, Oct 10	NO
Multiple destination details	Moncton	
Multiple destination details	Halifax	
Arrival time (end of travel status)	Ottawa 4pm, Oct 15	✓

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Oct 10		yes	yes	yes
Oct 11	yes OK	yes	yes	yes
Oct 12	yes OK	yes	yes	yes
Oct 13				yes
Oct 14			yes	yes
Oct 15	yes	✓	yes NO	yes

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	yes	yes	
Accommodation	yes	yes	
Taxis			yes
Other			
Other			

Completed by:

Date:

Nov. 9, 2016

Travel Expenses

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Traveler's Name [REDACTED]
 Trip Purpose Federal - Provincial - Territorial conference
 Destination Ottawa - Moncton - Halifax - Ottawa
 Departure date Oct. 10, 2016
 Return date Oct. 15, 2016

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	<u>Ottawa 8am, Oct 10</u>	<u>NO</u>
Multiple destination details	<u>Moncton</u>	
Multiple destination details	<u>Halifax</u>	<u>Y</u>
Arrival time (end of travel status)	<u>Ottawa 4pm, Oct 15</u>	

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Oct 10, 2016</u>		<u>✓</u>	<u>✓</u>	<u>✓</u>
<u>Oct 11, 2016</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
<u>Oct 12, 2016</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
<u>Oct 13, 2016</u>				<u>✓</u>
<u>Oct 14, 2016</u>			<u>✓</u>	<u>✓</u>
<u>Oct 15, 2016</u>	<u>✓</u>		<u>✓</u>	<u>✓</u>

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	<u>✓</u>	<u>✓</u>	
Accommodation	<u>✓</u>	<u>✓</u>	
Taxis			<u>✓</u>
Other			
Other			

Completed by: [REDACTED]
 Date: Nov 9, 2016

McCORD TRAVEL MANAGEMENT

s.18(a)

Invoice

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479053
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TP35J6

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08850	10Oct16 10:50 am	10Oct16 01:15 pm	OTTAWA INTL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168204515	213.00	31.61	30.12	274.73
BSP CANADA, IATA 0065740951	39.90	5.19	0.00	45.09
Total Fares:				252.90
Total Taxes:				30.12
Total GST/HST:				36.80
Invoice Total:				319.82
Payment(s):				
05 Oct 16 Credit Card [REDACTED]				274.73
05 Oct 16 Credit Card [REDACTED]				45.09
Total Payments:				319.82
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [REDACTED] TKT: 014 21 68204515 1
FF: [REDACTED] REF: MXILKZ
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8850 W 10OCT16 YOW YQM 1050 OK W0ZTPB 1PC USED
NVB:1/10OCT16 2/ 3/ 4/
NVA:1/10OCT16 2/ 3/ 4/
FR: CAD 213.00 TX: CA 7.12 TX: RC 31.61
TX: SQ 23.00
EQ:
TL: CAD 274.73
FARE CALCULATION
10OCT16YOW AC YQM Q18.00R195.00CAD213.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 163226
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA

Handwritten calculation:
$$\begin{array}{r} 243.12 + 31.61 \\ 39.90 + 5.19 \\ \hline 283.62 + 36.80 = 319.82 \end{array}$$



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

Invoice

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HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479055
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TQCXQW

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	11Oct16 05:10 pm	11Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
AIR CANADA 2168205262	311.00	50.72	27.12	388.84
BSP CANADA, IATA 0065740953	39.90	5.19	0.00	45.09

Total Fares: 350.90

Total Taxes: 27.12

Total GST/HST: 55.91

Invoice Total: 433.93

Payment(s):

05 Oct 16 Credit Card [REDACTED] 388.84

05 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 433.93

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: [REDACTED] TKT: 014 21 68205262 6
FF: [REDACTED] REF: MY36B5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 Q 11OCT16 YQM YHZ 1710 OK Q5SLTPA 1PC USED
NVB:1/11OCT16 2/ 3/ 4/
NVA:1/11OCT16 2/ 3/ 4/
FR: CAD 311.00 TX: CA 7.12 TX: RC 50.72
TX: SQ 20.00
EQ:
TL: CAD 388.84
FARE CALCULATION
11OCT16YQM AC YHZ Q12.00R299.00CAD311.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 164552
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/05OCT16/YWGAWAC / WW
WINNIPEG /CANADA

338.12 x 50.72
39.90 x 5.19
378.02
55.91
433.93
136.50
1095.22

300763120



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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McCORD TRAVEL MANAGEMENT

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Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A0H8
CANADA

Invoice No: 479189
Invoice Date: 6 Oct 2016
Client No: 713
Agent:
PNR: MHDTGB

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978731 for BSP CANADA, IATA 0065741048	226.00 39.50	38.72 5.13	32.12 0.00	296.84 44.63
Total Fares:				265.50
Total Taxes:				32.12
Total GST/HST:				43.85
Invoice Total:				341.47
Payment(s):				
06 Oct 16 Credit Card 06 Oct 16 Credit Card				296.84 44.63
Total Payments:				341.47
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 06OCT17) +++
SERVICE FEE APPLICABLE

TKT: 014 9565 978731 NAME:
CC:
ISSUED: 06OCT16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN AC 8637 W 15OCT YHZYOW 0600P OK W5ULTPB 1
NVB15OCT NVA15OCT

FARE: CAD 226.00 TAX: 7.12 CA TAX: 38.72 RC
TAX: 25.00 SQ TOTAL: CAD 296.84
AC ONLY-NON-REF-CHGE FEE

15OCT YHZ AC YOW Q15.00Q3.00 208.00CAD226.00END
> TOUR CODE: THANKU5
RLOC 1V MHDTGB

Handwritten calculations:
$$\begin{array}{r} 258.12 + 38.72 \\ 39.50 + 5.13 \\ \hline 297.62 \end{array}$$

$$\begin{array}{r} 258.12 + 38.72 \\ 39.50 + 5.13 \\ \hline 297.62 \end{array}$$

$$\begin{array}{r} 258.12 + 38.72 \\ 39.50 + 5.13 \\ \hline 297.62 \end{array}$$



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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ZONE 3



OPER BY/PAR EXPLOITS VALLEY AIR SVC
ETKT0142168205262

Frequent Flyer/Voyageur assidu

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 7765 11OCT MONCTON HALIFAX

Flight/Vol
AC 7765
HALIFAX

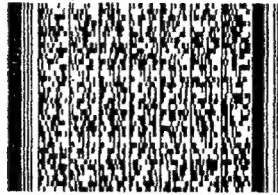
Boarding Time/Heure d'embarquement 16:40 Gate/Porte 1 Seat/Place 09A

Seat/Place
09A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 17:10

Airline Use/A usage interne 0017 YQM810487

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

ZONE 4



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142168204515

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 8850 10OCT OTTAWA MONCTON

Flight/Vol
AC 8850
MONCTON

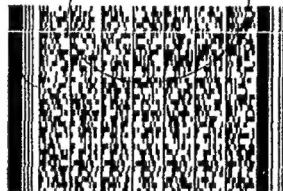
Boarding Time/Heure d'embarquement 10:20 Gate/Porte 15 Seat/Place 02D

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 10:50

Airline Use/A usage interne 0044 YOW035884

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

s.19(1)

TAXI

☒ REGAL
☐ CROWN

819 777-5231
819 777-1645

TEMPS
TIME _____ AM _____ PM _____ DATE 10-10-16

NOM
NAME _____

ADRESSE
ADDRESS _____

CHARGÉ À
CHARGE TO _____

VOYAGE DE
TRIP FROM Hull

A
TO Delta Hotel

A
TO _____

NOTRE NO
OUR NO _____ PAR _____ CHARGEUR
CHAUFFEUR

\$ 55.00 CHARGE

From
De
To
A
No. of Passengers
Nombre de Passangers
The Sum of
La Somme de 30.00

Thank You - Merci

RECEIPT Oct 10 2016

From
De
To
A
No. of Passengers
Nombre de Passangers
The Sum of
La Somme de 28.00

Thank You - Merci

RECEIPT Oct 11 2016

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date
From
To
Cab No. Driver
H.S.T. included in meter fare



to Airport

Airport to Hotel

Hotel to Airport

Airport to Home

*sure
to save
money cab
fare. in my house
to home*



750 Main Street, Moncton, New Brunswick, E1C 1E6
Telephone: (506) 854-4344 Fax: (506) 858-0957

Room: 0543
Folio:
Cashier: 31
Arrival: 10-10-16
Departure: 10-11-16

Date	Description	Additional Information	Charges	Credits
10-10-16	Room Charge		106.00	
10-10-16	HST - Room		15.90	
10-11-16	Master Card			121.90

HST Summary	
Registration No: 826085417	
Room	15.90
F&B	0.00
Other	0.00
Total	15.90

Total	121.90	121.90
Balance Due	0.00	CDN

Personal card

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

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Canada

Room: 0134
Folio:
Cashier: 54
Arrival: 10-11-16
Departure: 10-15-16

Date	Description	Additional Information	Charges	Credits
10-11-16	Room Charge		153.00	
10-11-16	Room Municipal Mkg Levy 2%		3.06	
10-11-16	Room HST		23.41	
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-15-16	Master Card	XX/XX		717.88

HST Summary	
Reg No:807372776 RT0001	
Room	93.64
F&B	0.00
Other	0.00
Total	93.64

Total	717.88	717.88
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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Travel Logistics: [REDACTED] – Monton RT & FPT Conference 2016

Flight(s)	1 st : Ottawa --> Moncton AC8850	Departure date and time: Monday Oct 10 @ 10:50am	2 nd : Moncton --> Halifax AC7765	Departure date and time: Tuesday Oct 11 @ 5:10pm	3 rd : Halifax --> Ottawa AC8637	Departure date and time: Saturday Oct 15 @ 6pm
Hotel(s)	Hotel Beausejour Confirmation: 86692535	Checkin: Oct 10 th @ 4pm	Checkout: Oct 11 th @ 12pm	Delta Hotels Halifax Confirmation: 94457392	Checkin: Oct 11 th @ 4pm	Checkout: Oct 15 th @ 12pm



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Statement

Account Name: [REDACTED] Card Number: [REDACTED]
 Company Name: JUS/JUS Account Limit: \$ 5,000.00
 TIN: A807754

Statement Date (MM/DD/YYYY): 11/05/2016 Currency: CANADIAN DOLLAR
 Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 0.00
 Balance Due: \$ 894.78

Statement Summary:

Previous Balance: \$ 1,045.98
 Payments: \$ -1,045.98
 Adjustments: \$ 0.00
 Net Purchases: \$ 894.78
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 Current Balance: \$ 894.78

Interest Charges and rates:

Item
 Interest charges on this statement (\$)
 Annual interest rate next period (%)
 Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/10	10/18 18965	REGAL ET CROWN TAXI GATINEAU QC	\$ 55.00 085344	\$ 0.00	\$ 55.00 A807754
10/11	10/13 69581	DELTA BEAUSEJOUR MONCTON NB Check In Date 10/10/2016 Check Out Date 10/11/2016 Number of Nights 0 Billing Adjustment U	\$ 121.90 124927	\$ 0.00	\$ 121.90 A807754
10/15	10/17 88387	DELTA HALIFAX HALIFAX NS Check In Date 10/11/2016 Check Out Date 10/15/2016 Number of Nights 0 Billing Adjustment U	\$ 717.88 172653	\$ 0.00	\$ 717.88 A807754
11/01	11/01 15410	PAYMENT - THANK YOU / VERSEMENT - MERCI	\$ -1,045.98	\$ 0.00	\$ -1,045.98

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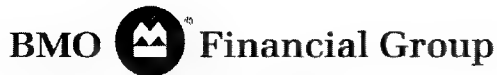
TOTAL CREDITS

TOTAL DEBITS



\$ -1,045.98

\$ 894.78



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5



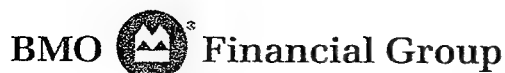
Account Number:	
Total Due:	\$894.78
Payment Due Date:	Dec. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000089478 00089478



s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
 Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
 TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
 Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
 Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
 Payments: **\$ 0.00**
 Adjustments: **\$ -578.84**
 Net Purchases: **\$ 11,775.24**
 Cash Advance: **\$ 0.00**
 Fees: **\$ 0.00**
 Other Charges: **\$ 0.00**
 Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
 Interest charges on this statement (\$) **\$ 0.00**
 Annual interest rate next period (%) **0.00000 %**
 Daily interest rate next period (%) **0.00000 %**

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name: XXXXXXXXXX
 Ticket Number: **0142168123901**

Departure Date: **10/11/2016**
 Issue Date: **10/04/2016**

Leg 1 of 2

Originating City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
 Destination City: **YHZ - Halifax International, Halifax, Canada**
 Flight Number: **8636**
 Departure Time: **00:00:00**
 Arrival Time: **00:00:00**

Carrier: **AC**
 Class of Service: **W**
 Fare Basis Code: **W5ULTPB**

Leg 2 of 2

Originating City: **YHZ - Halifax International, Halifax, Canada**
 Destination City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
 Flight Number: **8637**
 Departure Time: **00:00:00**
 Arrival Time: **00:00:00**

Carrier: **AC**
 Class of Service: **G**
 Fare Basis Code: **G10ULTP**

1524-11020-15-4010

300763031 -

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431	08431		075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396	92396		164552		P889898
Passenger Name [REDACTED] Departure Date 10/11/2016					
Ticket Number 0142168205262 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YQM - Municipal, Moncton, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 7765					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service Q					
Fare Basis Code Q5SLTPA					
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400	92400		164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402	92402		151205		P889898
Passenger Name Wilsonrayhould/Jody Ms Departure Date 10/11/2016					
Ticket Number 0142168199705 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 8636					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service W					
Fare Basis Code WSULTPB					
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395	92395		163226		P889898
Passenger Name [REDACTED] Departure Date 10/10/2016					
Ticket Number 0142168204515 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YQM - Municipal, Moncton, Canada					
Flight Number 8650					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service W					
Fare Basis Code W0ZTPB					
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401	92401		150543		P889898
Passenger Name [REDACTED] Departure Date 10/11/2016					
Ticket Number 0142168199337 Issue Date 10/05/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 8636					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Carrier AC					
Class of Service W					
Fare Basis Code WSULTPB					
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397	92397		150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398	92398		151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399	92399		164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392	92392		224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390	92390		132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391	92391		222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393	92393		225145		P889898

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

s.19(1)

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 0637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

225208

P889898

Passenger Name
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

Passenger Name
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code VOSLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code VOSLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10	10/12	CREDIT ADJUSTMENT AIR CAN 0142168199337	\$ -289.42	\$ 0.00	\$ -289.42
	94417		999999		P889898
Ticket Number 0142168199337 Issue Date 10/10/2016					
Leg 1 of 1					
Departure Time 00:00:00					
Arrival Time 00:00:00					
10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 908.64	\$ 0.00	\$ 908.64
	06847	SWR 1524-1105015-4010 300261731	092102		P889898
10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 452.14	\$ 0.00	\$ 452.14
	06850	1524-11020-15-4010 300261924	092318		P889898
10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 1,836.02	\$ 0.00	\$ 1,836.02
	06848	1525-11020-15-4010 3002611062	092154		P889898
10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 565.14	\$ 0.00	\$ 565.14
	06849	1524-11020-15-4010 300261924	092239		P889898
10/13	10/14	AIR CAN 0149566042692 WINNIPEG MB	\$ 339.99	\$ 50.00	\$ 389.99
	06851		142959		P889898
GST \$ 50.00					
Passenger Name [REDACTED]					
Ticket Number 0149566042692					
Departure Date 10/16/2016					
Issue Date 10/13/2016					
Leg 1 of 1					
Originating City YFC - Municipal, Fredericton, Canada					
Destination City YHZ - Halifax International, Halifax, Canada					
Flight Number 7778					
Carrier AC					
Departure Time 00:00:00					
Class of Service Q					
Arrival Time 00:00:00					
Fare Basis Code QOSLPB 300261731					
10/15	10/17	DELTA HALIFAX HALIFAX NS	\$ 538.41	\$ 0.00	\$ 538.41
	88386		171911		P889898
Check In Date 10/12/2016					
Check Out Date 10/15/2016					
Number of Nights 0					
Billing Adjustment U 1524-11050-15-4010 300261764					
10/25	10/26	PORTER AI TORONTO ON	\$ 460.33	\$ 0.00	\$ 460.33
	92275		162036		P889898
Passenger Name [REDACTED]					
Ticket Number 77600142249870					
Departure Date 10/28/2016					
Issue Date 10/25/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YTZ - Toronto City Centre, Toronto, Canada					
Flight Number 220					
Carrier PD					
Departure Time 11:25:00					
Class of Service B					
Arrival Time 00:00:00					
Fare Basis Code 80FLE 300263119					
10/25	10/26	PORTER AI TORONTO ON	\$ 333.20	\$ 0.00	\$ 333.20
	92274		161313		P889898
Passenger Name Wilsonraybould/					
Ticket Number 77600142249270					
Departure Date 10/28/2016					
Issue Date 10/25/2016					
Leg 1 of 1					
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Destination City YTZ - Toronto City Centre, Toronto, Canada					
Flight Number 220					
Carrier PD					
Departure Time 11:25:00					
Class of Service G					
Arrival Time 00:00:00					
Fare Basis Code 80FLE 300261765					
10/25	10/27	INTERNATION60065756591 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41847	SWR 1524-11050-15-4010 300261765	161617		P889898
10/25	10/27	INTERNATION00065756592 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41848	1524-11020-15-4010 300263119	162254		P889898
10/27	10/28	INTERNATION00065756788 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	97160	1524-11020-15-4010 300263119	161133		P889898

10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
97156			160039		P889898
<div> <div>8</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div> <div>Passenger Name</div> <div>Ticket Number</div> </div> <div> <div>Wilsonraybauld/</div> <div>77600142382570</div> </div> </div> <div> <div> <div>Departure Date</div> <div>Issue Date</div> </div> <div> <div>10/29/2016</div> <div>10/27/2016</div> </div> </div> <div> <div>Leg 1 of 1</div> <div> <div>Originating City</div> <div>Destination City</div> <div>Flight Number</div> <div>Departure Time</div> <div>Arrival Time</div> </div> <div> <div>YTZ - Toronto City Centre, Toronto, Canada</div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada</div> <div>229</div> <div>12:30:00</div> <div>00:00:00</div> </div> </div> <div> <div> <div>Carrier</div> <div>Class of Service</div> <div>Fare Basis Code</div> </div> <div> <div>PD</div> <div>R</div> <div>ROWFLE</div> </div> </div> <div> <div>11050-15-4010</div> <div>300201765</div> </div>					
10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
97157			160814		P889898
<div> <div>10</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div> <div>Passenger Name</div> <div>Ticket Number</div> </div> <div> <div></div> <div>77600142339490</div> </div> </div> <div> <div> <div>Departure Date</div> <div>Issue Date</div> </div> <div> <div>10/29/2016</div> <div>10/27/2016</div> </div> </div> <div> <div>Leg 1 of 1</div> <div> <div>Originating City</div> <div>Destination City</div> <div>Flight Number</div> <div>Departure Time</div> <div>Arrival Time</div> </div> <div> <div>YTZ - Toronto City Centre, Toronto, Canada</div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada</div> <div>229</div> <div>12:30:00</div> <div>00:00:00</div> </div> </div> <div> <div> <div>Carrier</div> <div>Class of Service</div> <div>Fare Basis Code</div> </div> <div> <div>PD</div> <div>R</div> <div>ROWFLE</div> </div> </div> <div> <div>11020-15-4010</div> <div>300263119</div> </div>					
10/27	10/28	INTERNATION30065756784 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
97159			160430		P889898
<div> <div>9</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div>1524-11050-15-4010</div> <div>300201745</div> </div>					
10/28	10/28	PORTER AI TORONTO ON	\$ 608.35	\$ 0.00	\$ 608.35
97161			080331		P889898
<div> <div>9</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div> <div>Passenger Name</div> <div>Ticket Number</div> </div> <div> <div></div> <div>77600142419570</div> </div> </div> <div> <div> <div>Departure Date</div> <div>Issue Date</div> </div> <div> <div>10/28/2016</div> <div>10/28/2016</div> </div> </div> <div> <div>Leg 1 of 2</div> <div> <div>Originating City</div> <div>Destination City</div> <div>Flight Number</div> <div>Departure Time</div> <div>Arrival Time</div> </div> <div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada</div> <div>YTZ - Toronto City Centre, Toronto, Canada</div> <div>220</div> <div>11:25:00</div> <div>00:00:00</div> </div> </div> <div> <div> <div>Carrier</div> <div>Class of Service</div> <div>Fare Basis Code</div> </div> <div> <div>PD</div> <div>H</div> <div>HGFLE</div> </div> </div> <div> <div>Leg 2 of 2</div> <div> <div>Originating City</div> <div>Destination City</div> <div>Flight Number</div> <div>Departure Time</div> <div>Arrival Time</div> </div> <div> <div>YTZ - Toronto City Centre, Toronto, Canada</div> <div>YOW - Ottawa Intl Arpt, Ottawa, Canada</div> <div>229</div> <div>12:30:00</div> <div>00:00:00</div> </div> </div> <div> <div> <div>Carrier</div> <div>Class of Service</div> <div>Fare Basis Code</div> </div> <div> <div>PD</div> <div>R</div> <div>ROWFLE</div> </div> </div> <div> <div>11020-15-4010</div> <div>300263032</div> </div>					
10/28	10/28	SHERATON 416-3611000 ON	\$ 196.21	\$ 34.63	\$ 230.84
97158			085257		P889898
<div> <div>8</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div>Number of Nights 0</div> <div>Billing Adjustment U</div> </div> <div> <div>11050-15-</div> <div>300201765</div> </div>					
10/28	10/31	INTERNATION10065775017 OTTAWA ON	\$ 89.27	\$ 0.00	\$ 89.27
43202			082725		P889898
<div> <div>9</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div>1524-11020-15-4010</div> <div>300263032</div> </div>					
10/30	10/31	SHERATON 416-3611000 ON	\$ 69.32	\$ 15.00	\$ 84.32
43204			152427		P889898
<div> <div>7</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div>Number of Nights 0</div> <div>Billing Adjustment U</div> </div> <div> <div>10</div> </div>					
10/30	10/31	SHERATON 416-3611000 ON	\$ 190.54	\$ 40.30	\$ 230.84
43203			152834		P889898
<div> <div>7</div> <div> <div>SWR</div> <div>1524</div> </div> </div> <div> <div>Number of Nights 0</div> <div>Billing Adjustment U</div> </div> <div> <div>10</div> </div>					
11/01	11/02	407ETR WOODBRIDGE ON	\$ 32.64	\$ 0.00	\$ 32.64
53289			115336		P889898
<div> <div>300261210-2</div> </div>					

TOTAL CREDITS
TOTAL DEBITS

\$ -578.84
\$ 11,775.24

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: XKTLN2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	08985	10Oct16 08:25 pm	10Oct16 09:05 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565978425 for WILSONRAYBOULD/JODY MS	1,120.00	56.56	11.12	1,187.68
BSP CANADA, IATA 0065735316	39.90	5.19	0.00	45.09
Total Fares:				1,159.90
Total Taxes:				11.12
Total GST/HST: 1171 02461.75				61.75
Invoice Total:				1,232.77
Payment(s):				
30 Sep 16 Credit Card [REDACTED]				1,187.68
30 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				1,232.77
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 978425 NAME: WILSONRAYBOULD/JODYMS

CC: [REDACTED] FF: [REDACTED]

ISSUED: 30SEP16 FOP: [REDACTED]

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

USED AC 6589 H 10OCT YBLYVR 0955A OK H0SLTPC 1

NVB10OCT NVA10OCT

USED AC 194 H 10OCT YVRYUL 1130A OK H0SLTPC 2

NVB10OCT NVA10OCT

USED AC 8985 G 10OCT YULYOW 0825P OK G7SLTPA 3

NVB10OCT NVA10OCT

FARE: CAD 1120.00 TAX: 7.12 CA TAX: 56.56 XG

> TAX: 4.00 SQ TOTAL: CAD 1187.68

AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC YMQ Q YBLYMQ3.00Q YBLYMQ20.00

771.00AC YOW Q9.00Q3.00 314.00CAD1120.00END

RLOC 1V XKTLN2

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478426
Invoice Date: 30 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: XKTLN2

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

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McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	06589	10Oct16 09:55 am	10Oct16 10:40 am	CAMPBELL RIVER - VANCOUVER INTL
AC	00194	10Oct16 11:30 am	10Oct16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	07526	10Oct16 09:10 pm	10Oct16 11:41 pm	MONTREAL DORVAL - MONCTON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	871.00	44.11	11.12	926.23
BSP CANADA, IATA 0065726979	39.90	5.19	0.00	45.09
Ticket # 9565930160 for WILSONRAYBOULD/JODY MS	-871.00	-44.11	-11.12	-926.23

Total Fares: 39.90
Total Taxes: 0.00
Total GST/HST: 5.19

Invoice Total: 45.09

Payment(s):

28 Sep 16 Credit Card [REDACTED] 926.23✓
28 Sep 16 Credit Card [REDACTED] 45.09
29 Sep 16 Credit Card [REDACTED] -926.23✓

Total Payments: 45.09

Balance Due (CAD): 0.00



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST.
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478194
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: MPV47Z

Passenger(s) WILSONRAYBOULD/JODY MS

+++ TICKET REFUNDED (24HRS) +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479514 +++

TKT: 014 9565 930160 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 28SEP16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND AC 6589 H 10OCT YBLYVR 0955A OK H0SLTPC 1
NVB10OCT NVA10OCT
RFND AC 194 H 10OCT YVRYUL 1130A OK H0SLTPC 2
NVB10OCT NVA10OCT
RFND AC 7526 H 10OCT YULYQM 0910P OK H0SLTPC 3
NVB10OCT NVA10OCT

FARE: CAD 871.00 TAX: 7.12 CA TAX: 44.11 XG
> TAX: 4.00 SQ TOTAL: CAD 926.23
AC ONLY-NON-REF-CHGE FEE

10OCT YBL AC X/YVR AC X/YMQ AC YQM Q YBLYQM3.00Q YB
LYQM20.00 848.00CAD871.00END
TOUR CODE: THANKU5
RLOC 1V MPV47Z

>

TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Credit Note

HON: JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: NQSNPS

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08308	10Oct16 11:05 am	10Oct16 11:40 am	COMOX - VANCOUVER INTL
AC	01136	10Oct16 01:30 pm	10Oct16 08:53 pm	VANCOUVER INTL - TORONTO PEARSON
AC	00470	10Oct16 10:30 pm	10Oct16 11:33 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167957197	1,499.00	76.08	16.12	1,591.20
AIR CANADA 2167957197	-1,499.00	-76.08	-16.12	-1,591.20
S/F RFND BY CHQ#16326 - 0065735225	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065735225	39.90	5.19	0.00	45.09
Total Fares:				0.00
Total Taxes:				0.00
Invoice Total:				0.00
Payment(s):				
29 Sep 16 Credit Card				1,591.20
29 Sep 16 Credit Card				45.09
30 Sep 16 Credit Card				-1,591.20
Total Payments:				45.09
Balance Due (CAD):				-45.09

+++ TICKET REFUNDED +++

+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67957197 0

FF: [REDACTED] REF: NRE2DA

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST

1. X AC 8308 B 10OCT16 YQQ YVR 1105 OK B0LTC 2PC RFND

2. X AC 1136 B 10OCT16 YVR YYZ 1330 OK B0LTC 2PC RFND

3. AC 470 B 10OCT16 YYZ YOW 2230 OK B0LTC 2PC RFND

FR: CAD 1499.00 TX: CA 7.12 TX: XG 75.56

TX: XT 9.52

EQ:

TL: CAD 1591.20

FARE CALCULATION

10OCT16YQQ AC X/YVR AC X/YTO Q23.00AC YOW R1476.00CAD1499.00

END ROE1.00 XT0.52RC9.00SQ

FOP: AGT6750298/001/MITC#00 APC: 124621

FOP: CC [REDACTED]

END: AC ONLY -BG:AC

62990476/29SEP16/YWGAWAC / WW

WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s) WILSONRAYBOULD/JODY MS

Invoice No: 478264
Invoice Date: 29 Sep 2016
Client No: 713
Agent:
PNR: NQSNPS

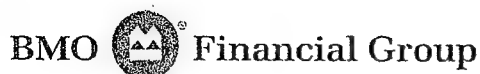
TERMS AND CONDITIONS

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s.18(a)

Statement

Account Name: LANDRY, JOELLE Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ -6,284.04
Net Purchases: \$ 16,540.76
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 10,256.72

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name Wilson,rayboulx,lorly Ms					
Ticket Number 0142167024812					
Departure Date 09/10/2016					
Issue Date 09/07/2016					
Leg 1 of 2					
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada					
Destination City YYZ - Pearson International, Toronto, Canada					
Flight Number 162					
Carrier AC					
Departure Time 00:00:00					
Class of Service 8					
Arrival Time 00:00:00					
Fare Basis Code 83SLTC					
Leg 2 of 2					
Originating City YYZ - Pearson International, Toronto, Canada					
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Flight Number 442					
Carrier AC					
Departure Time 00:00:00					
Class of Service 8					
Arrival Time 00:00:00					
Fare Basis Code 83SLTC					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 300261762

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ -4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 - 300261762

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name Wilsonraybould/Jody Jcs
Ticket Number 0142167261552Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BCLTC

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 101
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BCLTC

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829674Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BCLTC

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829733Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code BCLTC

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

s.19(1)

09/16	09/19	TASF 40065709850 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
47324			130626		P889898
09/16	09/19	TASF 50065709851 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
47325			130752		P889898
09/16	09/19	AIR CAN 0149565829941 WINNIPEG MB	\$ 326.52	\$ 42.00	\$ 368.52
47326			130706		P889898

GST \$ 42.00

Passenger Name [REDACTED] Departure Date 09/24/2016
Ticket Number 0149565829941 Issue Date 09/16/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 3527
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code SSWLTGC

1524-11020

300262592

09/16	09/19	WESTJET*0009565829942 CALGARY AB	\$ 448.28	\$ 0.52	\$ 448.80
47327			130828		P889898

GST \$ 0.52

VISA SERVICES NORTH SYDNEY UNK
AUSTRALIAN DOLLAR 20.00@.997

\$ 19.94 \$ 0.00 \$ 19.94
105515 P889898

1525-11050 - 300261767

09/23	09/26	INTERNATION30065726635 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
28571			163052		P889898

09/23	09/26	AIR CAN 0149565929876 WINNIPEG MB	\$ 186.43	\$ 9.00	\$ 195.43
28573			163058		P889898

GST \$ 9.00

Passenger Name WilsonraybouldJody Ms Departure Date 09/26/2016
Ticket Number 0149565929876 Issue Date 09/23/2016

Leg 1 of 1
Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code VOZLTPA

1524-11050

300262593

09/23	09/26	INTERNATION20065726634 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
28570			162955		P889898

09/23	09/26	AIR CAN 0149565929875 WINNIPEG MB	\$ 176.93	\$ 8.00	\$ 184.93
28572			163000		P889898

GST \$ 8.00

Passenger Name WilsonraybouldJody Ms Departure Date 09/26/2016
Ticket Number 0149565929875 Issue Date 09/23/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code VOZLTPA

1524-11050

300262593

09/27	09/29	AIR CAN 0142167874618 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
84401			135330		P889898

Passenger Name WilsonraybouldJody Ms Departure Date 10/12/2016
Ticket Number 0142167874618 Issue Date 09/27/2016

Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

1524-11050

300261764

s.19(1)

Page 4 of 8

09/27 09/29 AIR CAN 0142167874898 WINNIPEG MB \$291.09 \$0.00 \$291.09
84402 135830 P889898

Passenger Name [REDACTED] Departure Date 10/12/2016
Ticket Number 0142167874898 Issue Date 09/27/2016

Leg 1 of 1

Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7755
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S7WI TGA

1524-11020

300261731

09/27 09/29 INTERNATIONAL20065726837 OTTAWA ON \$45.09 \$0.00 \$45.09
84398 135619 P889898

INTERNATIONAL00065726800 OTTAWA ON

\$90.85 \$0.00 \$90.85
002450 P889898

09/27 09/29 AIR CAN 0149565930034 WINNIPEG MB \$2,705.22 \$3.00 \$2,708.22
84400 002530 P889898

GST \$ 3.00

Passenger Name [REDACTED]
Ticket Number 0149565930034

Departure Date 11/02/2016
Issue Date 09/27/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 461
Departure Time 09:00:00
Arrival Time 09:00:00

Carrier AC
Class of Service W
Fare Basis Code W0KXCD

Leg 2 of 2

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 34
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service T
Fare Basis Code T0KWCD

1525-11020

300262574

09/27 09/29 INTERNATIONAL30065726838 OTTAWA ON \$45.09 \$0.00 \$45.09
84399 140114 P889898

09/28 09/30 AIR CAN 0142167919469 WINNIPEG MB \$296.84 \$0.00 \$296.84
44537 143206 P889898

Passenger Name [REDACTED]
Ticket Number 0142167919469

Departure Date 10/15/2016
Issue Date 09/28/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service G
Fare Basis Code G4ULTP

1524-11020

300261731

09/28 09/30 AIR CAN 0149565930160 WINNIPEG MB \$882.23 \$44.00 \$926.23
44535 192641 P889898

GST \$ 44.00

Passenger Name Wiscnraybold,Jade Ms
Ticket Number 0149565930160

Departure Date 10/10/2016
Issue Date 09/28/2016

Leg 1 of 1

Originating City YDL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

1524-11050

300262652

09/28 09/30 INTERNATIONAL40065726979 OTTAWA ON \$45.09 \$0.00 \$45.09
44533 192619 P889898

09/28 09/30 INTERNATIONAL10065726948 OTTAWA ON \$45.09 \$0.00 \$45.09
44532 143435 P889898

09/28 09/30 INTERNATIONAL00065726947 OTTAWA ON \$45.09 \$0.00 \$45.09
44531 142818 P889898

09/28 09/30
44536

AIR CAN 0142167919151 WINNIPEG MB

\$ 296.84
142533

\$ 0.00

\$ 296.84
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167919151

Departure Date 10/13/2016
Issue Date 09/28/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8537
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service G
Fare Basis Code G10ULIP

09/28 10/04
83996

CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)

\$ -168.41
00

\$ 0.00

\$ -168.41
P889898

Number of Nights 0

Billing Adjustment U

09/29 09/30
44529

AIR CAN 0142167957197 WINNIPEG MB

\$ 1,591.20
124621

\$ 0.00

\$ 1,591.20
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142167957197

Departure Date 10/10/2016
Issue Date 09/29/2016

Leg 1 of 3

Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8306
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code 80LTC

Leg 2 of 3

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1135
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code 80LTC

Leg 3 of 3

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code 80LTC

09/29 09/30
44534

INTERNATION40065735225 OTTAWA ON

\$ 45.09
125208

\$ 0.00

\$ 45.09
P889898

09/29 09/30
44530

CREDIT ADJUSTMENT AIR CAN 0149565930160

\$ -926.23
00

\$ 0.00

\$ -926.23
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565930160

Issue Date 09/29/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

09/30 10/03
45622

INTERNATION40065735316 OTTAWA ON

\$ 45.09
133231

\$ 0.00

\$ 45.09
P889898

09/30 10/03
45623

AIR CAN 0149565978425 WINNIPEG MB

\$ 1,131.68
133320

\$ 56.00

\$ 1,187.68
P889898

GST \$ 56.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565978425

Departure Date 10/10/2016
Issue Date 09/30/2016

Leg 1 of 1

Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

s.18(a)

10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$-1,591.20
999999

\$ 0.00

Page 6 of 8

\$ -1,591.20

P889898

Ticket Number 0142167957197 Issue Date 10/01/2016

Leg 1 of 1

Departure Time 08:00:00

Arrival Time 00:00:00

TOTAL CREDITS

\$ -6,284.04

TOTAL DEBITS

\$ 16,540.76

s.19(1)

4



Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

S. Casey Oct 11, 2016 Moncton

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Sean Casey

Department - Ministère

Justice

Branch - Direction

Minister's Office

Address - Adresse

Telephone - Téléphone

Purpose of Travel - But du voyage

CJSR Roundtable - Moncton

Criminal Justice System Review

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Arrival Arrivé
2	OTHER EXPENSES AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER						
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE						
THIS CLAIM	INDEMNITÉ DEMANDÉE						
COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
OR-OU		RATE TAUX	days @ jours	days @ jours	days @ jours		
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 17.00 \$ 16.80	Lunches @ Déjeuners	1 Dinners @ Dîners \$ 45.55 \$ 45.00	\$ 0.00 \$ 62.55 \$ 61.80	
		INCIDENTAL EXPENSES FRAIS DIVERS	days @ jours	days @ jours	days @ jours	\$ 0.00	
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)							

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)	KM, toll, parking		\$ 216.50

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques		Y - A M D - J NOV. 2016		Total Expenses	Total des dépenses	\$ 279.05 \$ 278.30
Signature (Claimant - Demandeur)		Date		Signature		Date		Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Type Particulars - Détails 3								Total Claimed	Total Demandé	\$ 279.05 \$ 278.30
								Less Advance	Moins L'avance	
								Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
								AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 279.05 \$ 278.30

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 278.30 - 279.05	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300262803	5 Coding - Codage 1524 - 11020 15 - 4010	6 Amount - Montant 279.05 278.30	8 Fin. Encumbrance No. N° de la charge financière	GR-CT
2	3	5	6	8	
2	3	5	6	8	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisition for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	S. Casey Oct 11-16 Moncton
Name	Fund Commitment
Sean Casey	300262803

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
11/10/2016		Private vehicle -home to Moncton	320 Km			152.00			
11/10/2016		Bridge Toll				46.00			
11/10/2016		Parking							18.50
11/10/2016		Breakfast						16.80	
11/10/2016		Dinner						45.00	
TOTAL				0.00	0.00	198.00	0.00	61.80	18.50
Grd Total						278.30			

PEI - Plates

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	78.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

s.19(1)

Confederation Bridge
Pont de la Confederation
104 Abegweit Blvd./Boul
P.O. Box / Boite 2032
Borden-Carleton, PEI / IPE
COB 1X0

0632466 LC5 TP1034

1 AP 2 Axles/Essieux [2 Axles/Essieux]
1 @ 46.00 = \$ 46.00

Type Purchase
Account Visa
Card Num
Order Id LC520161011071524
Date 2016-10-11 07:15:25
Ref Num 610117400010180950 C
Auth Code 057712

Amount 46.00

App Label VISA CREDIT
EMV Aid A0000000031010
ARQC TVR 8080008000
ARQC 1ADE34E27FED69EA
TSI 7800

Verified By PIN

01 Approved - Thank You 027

Cardholder will pay card
issuer above amount pursuant
to Cardholder Agreement.

IMPORTANT / retain this copy
for your records

Cardholder Copy

VISA PURCHASE/ACHAT: \$ 46.00
TENDERED/RECU: \$ 46.00
CHANGE/RENDU: \$ 0.00

2016/10/11 07:15:38

TOLL/PEAGE GST/TPS EXEMPT

ASSUMPTION PLACE

Terminal#:11 Cashier#:101
10/11/2016 08:32
10/11/2016 16:26 - 07:54
91677201 / #051592
RATE-1 : \$ 18.50
TOTAL : \$ 18.50
CASH : \$ 18.50

PARKING RECEIPT

Parking

<div style="display: inline-block; vertical-align: middle;"> <p>Department of Justice Canada</p> </div> <div style="display: inline-block; vertical-align: middle; margin-left: 20px;"> <p>Ministère de la Justice Canada</p> </div>		<p>TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE</p>		<p>s.19(1)</p>																			
<p>Name - Nom Sean Casey</p>		<p>Tel. No. - N° de tél.</p>		<p>Section Minister's Office</p>																			
<p><input checked="" type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)</p>		<p>Building - Édifice</p>		<p>Room No. - N° de pièce</p>																			
<p>TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: CJSR Roundtable Destination(s) - Destination(s): Moncton Date(s) in Travel Status - Date(s) de voyage: October 11 2016</p>																							
<p>MODE OF TRANSPORTATION - MODE DE TRANSPORT</p> <div style="display: flex; justify-content: space-between;"> <div> <p><input type="checkbox"/> Air Avion <input type="checkbox"/> Rail Train <input type="checkbox"/> Bus Autobus <input type="checkbox"/> Car Rental Voiture louée <input checked="" type="checkbox"/> Private Vehicle Véhicule particulier</p> <p><input type="checkbox"/> Other Divers Specify: Préciser: _____ <input type="checkbox"/> Business Class Classe d'affaires</p> </div> <div> <p><input type="checkbox"/> Employer Rate Taux employeur <input type="checkbox"/> Employee Rate Taux employé</p> </div> </div> <p style="text-align: right;">ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT \$200.00</p> <p>ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE Cash Expense - Dépense</p> <table style="width:100%;"> <tr> <td>ACCOMMODATION HÉBERGEMENT</td> <td>NIGHTS/NOMBRE DE NUITS</td> <td>X</td> <td>COST PER NIGHT/COÛT PAR NUIT</td> <td>=</td> <td>\$0.00</td> </tr> <tr> <td>MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES</td> <td>1</td> <td>X</td> <td>\$78.80</td> <td>=</td> <td>\$78.80</td> </tr> <tr> <td colspan="2">DAYS/NOMBRE DE JOURS</td> <td></td> <td>ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ</td> <td></td> <td></td> </tr> </table> <p>Management Category Catégorie de gestion <input type="checkbox"/></p> <p>OTHER (SPECIFY) parking = \$50.00</p> <p style="text-align: right;">ESTIMATED TRAVEL COST COÛT APPROXIMATIF DU VOYAGE \$128.80 \$128.80</p> <p style="text-align: right;">ADVANCED REQUIRED AVANCE REQUISE TOTAL COMMITMENT ENGAGEMENT TOTAL \$328.80</p>						ACCOMMODATION HÉBERGEMENT	NIGHTS/NOMBRE DE NUITS	X	COST PER NIGHT/COÛT PAR NUIT	=	\$0.00	MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	1	X	\$78.80	=	\$78.80	DAYS/NOMBRE DE JOURS			ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		
ACCOMMODATION HÉBERGEMENT	NIGHTS/NOMBRE DE NUITS	X	COST PER NIGHT/COÛT PAR NUIT	=	\$0.00																		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	1	X	\$78.80	=	\$78.80																		
DAYS/NOMBRE DE JOURS			ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ																				
<p>CHARGE TO - IMPUTER À</p> <div style="display: flex; justify-content: space-between;"> <div> <p><input type="checkbox"/> Own Section Propre section <input type="checkbox"/> Other Section Autre section</p> <p><input type="checkbox"/> Project Projet</p> <p><input type="checkbox"/> Training and Development Formation et perfectionnement</p> <p><input type="checkbox"/> Recruiting Recrutement <input type="checkbox"/> Conferences Colloques</p> <p><input type="checkbox"/> Relocation Réinstallation <input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client</p> </div> <div> <p>Specify - Préciser</p> <p>Specify - Préciser</p> <p>Specify - Préciser</p> <p>Specify - Préciser</p> <p>Specify - Préciser</p> </div> </div>																							
<p>TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Y - A M D - J Avance de voyage requise pour le</p> <p>Requested by - Demande par <i>Sean Casey</i> Y - A M D - J 2016 10 03</p> <p>Signature Date</p> <p>Travel Number - Numéro de voyage [Redacted] Y - A M D - J 2016 10 05</p> <p>Date</p>																							
<p>A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED</p> <p>Certified pursuant to Section 32 of the FAA 'ENT</p>																							
<p>ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ</p> <div style="display: flex; justify-content: space-between;"> <div> <p>Doc. No. - N° du doc.</p> </div> <div> <p>IPU Type - Type UEP</p> </div> <div> <p>Source</p> </div> <div> <p><input type="checkbox"/> Urgent Requisition Demande urgente</p> </div> </div> <p><input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y - A M D - J</p>																							
<p>Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Commitment number N° d'engagement</td> <td>Cost Centre Centre de coût</td> <td>Order No. No. d'ordre</td> <td>Customer No. No. de client</td> <td>G/L Account Compte général</td> <td>Amount Montant</td> <td>cr ct</td> <td>Sub Type Sous type</td> </tr> <tr> <td>300762803</td> <td>11020</td> <td></td> <td></td> <td>1524</td> <td></td> <td></td> <td></td> </tr> </table>						Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type	300762803	11020			1524					
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type																
300762803	11020			1524																			
<p>JUS 106 (1998/04)</p>		<p>1 AND/ET 2 - ACCOUNTING OFFICE BUREAU DE LA COMPTABILITÉ</p>		<p>3-TRAVELER VOYAGEUR</p>																			

s.19(1)

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

JWR Oct 12-15 2016 Halifax

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction Minister's Office	Type 2 Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington	Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor

Purpose of Travel - But du voyage

FPT & Ministerial Business / Halifax

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 12 17:51	Arrival Arrivé	Oct 15 19:05	\$ 678.11
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 538.41

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00	1 Lunches Déjeuners @ \$ 17.25	1 Dinners Diners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	4 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

Certifié en vertu de l'article 34
sur la gestion des
publiquesTotal
Expenses
Total des
dépenses
\$ 1,365.52Less Total
1 and 2
Above
Moins le total
des paragraphes
1 et 2
\$ 1,216.52Total
Claimed
Total
Demandé
\$ 149.00Less
Advance
Moins
L'avance

Signature (Claimant - Demandeur)

Date

Signature

Date

Type Particulars - Détails

3	hotel is pre-paid	Amount due Receiver General of Canada	Total dû au Receveur général du Canada	\$ 149.00
		AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 149.00

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 149.00	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261764 - 3	5 Coding - Codage 1524 - 11050 15 - 4010	6 Amount - Montant 149.00	CR-CT
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7	8			
2	3	5	6	
7	8			

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould
 Trip Purpose FPT & Ministerial Business
 Destination Halifax
 Departure date Oct 12, 2016
 Return date Oct 15, 2016

300 261 704

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	October 12, 2016	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	October 15, 2016	NA

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
12-Oct-16	—	—	✓	✓
13-Oct-16	—	—	—	✓
14-Oct-16	—	—	—	✓
15-Oct-16	✓	✓	⊗	✓

no dinner

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓	✓	
Taxis			
Other			
Other			

Completed by: [Redacted]
 Date: November 1, 2016

s.19(1)

Department of Justice Canada		Ministère de la Justice Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE	
Name - Nom Minister Wilson-Raybould		Tel. No. - N° de tél. (613) 992-4621		Section MO	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB		Room No. - N° de pièce 4th Floor	
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: FPT and Ministerial Business Destination(s) - Destination(s): Halifax Date(s) in Travel Status - Date(s) de voyage: October 12 - October 15					
MODE OF TRANSPORTATION - MODE DE TRANSPORT <input checked="" type="checkbox"/> Air Avion <input type="checkbox"/> Rail Train <input type="checkbox"/> Bus Autobus <input type="checkbox"/> Car Rental Voiture louée <input type="checkbox"/> Private Vehicle Véhicule particulier <input type="checkbox"/> Employer Rate Taux employeur <input type="checkbox"/> Other Divers Specify: Préciser: <input type="checkbox"/> Business Class Classe d'affaires <input type="checkbox"/> Employee Rate Taux employé ESTIMATED TRANSPORTATION COST CÔUT ESTIMÉ DU TRANSPORT \$350.00					
ESTIMATED TRAVEL COST - CÔUT APPROXIMATIF DU VOYAGE Cash Expense - Dépenses ACCOMMODATION HEBERGEMENT 4 NIGHTS/NOMBRE DE NUITS X \$155.00 COST PER NIGHT/CÔUT PAR NUIT = \$620.00 MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES 4 DAYS/NOMBRE DE JOURS X \$96.10 ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ = \$384.40 Management Category Catégorie de gestion <input type="checkbox"/> OTHER (SPECIFY) OTHER = \$400.00 ESTIMATED TRAVEL COST CÔUT APPROXIMATIF DU VOYAGE \$1,404.40 ADVANCED REQUIRED AVANCE REQUISE TOTAL COMMITMENT ENGAGEMENT TOTAL \$1,754.40					
CHARGE TO - IMPUTER À <input type="checkbox"/> Own Section Propre section <input type="checkbox"/> Other Section Autre section <input type="checkbox"/> Project Projet <input type="checkbox"/> Training and Development Formation et perfectionnement <input type="checkbox"/> Recruiting Recrutement <input type="checkbox"/> Conferences Colloques <input type="checkbox"/> Relocation Réinstallation <input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client					
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Avance de voyage requise pour le 2016 10 06 Requested by - Demandé par Y-A M D-J Signature Date A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE					
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ Doc. No. - N° du doc. IPU Type - Type UEP Source <input type="checkbox"/> Urgent Requisition Demande urgente <input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y-A M D-J Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir Commitment number N° d'engagement 300261764 Cost Centre Centre de coût 11050 Order No. No. d'ordre Customer No. No. de client G/L Account Compte général 1524 Amount Montant cr ct Sub Type Sous type					

JUS 106a (2003/02)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Page: 1 of 1

s.18(a)

s.19(1)

Jody Wilson-Raybould

Room: 0322
Folio: 31888
Cashier: 39
Arrival: 10-12-16
Departure: 10-15-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-15-16	Master Card	XX/XX		538.41

HST Summary

Reg No:807372776 RT0001

Room 70.23

F&B 0.00

Other 0.00

Total 70.23

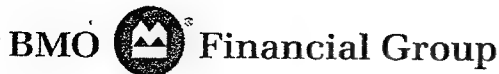
Total 538.41 538.41

Balance Due 0.00 CDN

paid

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



s.18(a)
s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 10,256.72
Balance Due: \$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 10,256.72
Payments: \$ 0.00
Adjustments: \$ -578.84
Net Purchases: \$ 11,775.24
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 21,453.12

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898
<div> <div> Passenger Name Ticket Number </div> <div> 0142168123901 </div> </div> <div> Departure Date Issue Date </div> <div> 10/11/2016 10/04/2016 </div>					
<div> Leg 1 of 2 Originating City Destination City Flight Number Departure Time Arrival Time </div> <div> YOW - Ottawa Intl Arpt, Ottawa, Canada YHZ - Halifax International, Halifax, Canada 8636 00:00:00 00:00:00 </div> <div> Carrier Class of Service Fare Basis Code </div> <div> AC W WSULTPB </div>					
<div> Leg 2 of 2 Originating City Destination City Flight Number Departure Time Arrival Time </div> <div> YHZ - Halifax International, Halifax, Canada YOW - Ottawa Intl Arpt, Ottawa, Canada 8637 00:00:00 00:00:00 </div> <div> Carrier Class of Service Fare Basis Code </div> <div> AC G G10ULTP </div>					

1524-11020-15-4010

300763031 -

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431	08431	1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396	92396	164552			P889898
		Passenger Name	Departure Date	10/11/2016	
		Ticket Number	Issue Date	10/05/2016	
		Leg 1 of 1			
		Originating City	YQM - Municipal, Moncton, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	7765	Carrier	AC
		Departure Time	00:00:00	Class of Service	Q
		Arrival Time	00:00:00	Fare Basis Code	Q5SLTPA 300263120
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400	92400	1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402	92402	151205			P889898
		Passenger Name	Wilsonraybould/Jody Ms	Departure Date	10/11/2016
		Ticket Number	0142168199705	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636	Carrier	AC
		Departure Time	00:00:00	Class of Service	W
		Arrival Time	00:00:00	Fare Basis Code	W5ULTPB 300261704
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395	92395	163226			P889898
		Passenger Name		Departure Date	10/10/2016
		Ticket Number	0142168204515	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YQM - Municipal, Moncton, Canada		
		Flight Number	8850	Carrier	AC
		Departure Time	00:00:00	Class of Service	W
		Arrival Time	00:00:00	Fare Basis Code	W0ZTPB 300263120
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401	92401	150543			P889898
		Passenger Name		Departure Date	10/11/2016
		Ticket Number	0142168199337	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636	Carrier	AC
		Departure Time	00:00:00	Class of Service	W
		Arrival Time	00:00:00	Fare Basis Code	W5ULTPB 300261731
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397	92397	1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398	92398	1524-11050-15-4010 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399	92399	1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392	92392	1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390	92390	1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391	92391	1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393	92393	1525-11020-15-4010 300261731	225145		P889898

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84 \$ 38.00
133108

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50 \$ 0.00
222133

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50 \$ 0.00
224905

\$ 364.50
P889898

Passenger Name
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

P889898

Passenger Name [REDACTED]
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Class of Service Y

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Carrier AC
Class of Service Y

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

P889898

Passenger Name [REDACTED]
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

1524-11020-15-4010 3002161731

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-11050-15-4010 3002163123 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 3002161924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 3002161662 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 3002161924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code OOSLTPB

1524-11020-15-4010 3002161731

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

SWR 1524-11050-15-4010 3002161764

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code 80FLE

1524-11020-15-4010 3002163119

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/

Ticket Number 77500142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code 80FLE

SWR 1524-11050-15-4012 3002161765

10/25 10/27 INTERNATIONAL60065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 SWR 1524-11050-15-4010 3002161765 161617 P889898

10/25 10/27 INTERNATIONAL00065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 3002163119 162254 P889898

10/27 10/28 INTERNATIONAL00065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 3002163119 161133 P889898

10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96	
	97156		160039		P889898	
<div>8</div>						
<div>Passenger Name Wilsonraybould/</div>						
<div>Ticket Number 77600142389670</div>						
<div>Departure Date 10/29/2016</div>						
<div>Issue Date 10/27/2016</div>						
<div>Leg 1 of 1</div>						
<div>Originating City YTZ - Toronto City Centre, Toronto, Canada</div>						
<div>Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada</div>						
<div>Flight Number 229</div>						
<div>Departure Time 12:30:00</div>						
<div>Arrival Time 00:00:00</div>						
<div>Carrier PD</div>						
<div>Class of Service R</div>						
<div>Fare Basis Code R0WFLE</div>						
<div>1524 11050-15-4010 300261765</div>						
10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96	
	97157		160814		P889898	
<div>Passenger Name</div>						
<div>Ticket Number 77600142389490</div>						
<div>Departure Date 10/29/2016</div>						
<div>Issue Date 10/27/2016</div>						
<div>Leg 1 of 1</div>						
<div>Originating City YTZ - Toronto City Centre, Toronto, Canada</div>						
<div>Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada</div>						
<div>Flight Number 229</div>						
<div>Departure Time 12:30:00</div>						
<div>Arrival Time 00:00:00</div>						
<div>Carrier PD</div>						
<div>Class of Service R</div>						
<div>Fare Basis Code R0WFLE</div>						
<div>1524 11020-15-01010 300263119</div>						
10/27	10/28	INTERNATION30065756784 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
	97159		160430		P889898	
<div>1524-11050-15-4010 300261765</div>						
10/28	10/28	PORTER AI TORONTO ON	\$ 608.35	\$ 0.00	\$ 608.35	
	97161		080331		P889898	
<div>Passenger Name</div>						
<div>Ticket Number 77600142419570</div>						
<div>Departure Date 10/28/2016</div>						
<div>Issue Date 10/28/2016</div>						
<div>Leg 1 of 2</div>						
<div>Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada</div>						
<div>Destination City YTZ - Toronto City Centre, Toronto, Canada</div>						
<div>Flight Number 220</div>						
<div>Departure Time 11:25:00</div>						
<div>Arrival Time 00:00:00</div>						
<div>Carrier PD</div>						
<div>Class of Service H</div>						
<div>Fare Basis Code H0FLE</div>						
<div>Leg 2 of 2</div>						
<div>Originating City YTZ - Toronto City Centre, Toronto, Canada</div>						
<div>Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada</div>						
<div>Flight Number 229</div>						
<div>Departure Time 12:30:00</div>						
<div>Arrival Time 00:00:00</div>						
<div>Carrier PD</div>						
<div>Class of Service R</div>						
<div>Fare Basis Code R0WFLE</div>						
<div>1524 11020-15-4010 300263032</div>						
10/28	10/28	SHERATON 416-3611000 ON	\$ 196.21	\$ 34.63	\$ 230.84	
	97158		085257		P889898	
<div>Number of Nights 0</div>						
<div>Billing Adjustment U</div>						
10/28	10/31	INTERNATION10065775017 OTTAWA ON	\$ 89.27	\$ 0.00	\$ 89.27	
	43202		082725		P889898	
<div>1524-11020-15-4010 300263032</div>						
10/30	10/31	SHERATON 416-3611000 ON	\$ 69.32	\$ 15.00	\$ 84.32	
	43204		152427		P889898	
<div>Number of Nights 0</div>						
<div>Billing Adjustment U</div>						
10/30	10/31	SHERATON 416-3611000 ON	\$ 190.54	\$ 40.30	\$ 230.84	
	43203		152834		P889898	
<div>Number of Nights 0</div>						
<div>Billing Adjustment U</div>						
11/01	11/02	407ETR WOODBRIDGE ON	\$ 32.64	\$ 0.00	\$ 32.64	
	53289		115336		P889898	
<div>300261210-2</div>						

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477942
Invoice Date: 27 Sep 2016
Client No: 713
Agent:
PNR: N01S3J

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874618	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726837	39.90	5.19	0.00	45.09

Total Fares: 265.90

Total Taxes: 27.12

Total GST/HST: 293.02 + 43.10 = 43.16

Invoice Total: 336.18

Payment(s):

27 Sep 16 Credit Card 291.09

27 Sep 16 Credit Card 45.09

Total Payments: 336.18

Balance Due (CAD): 0.00

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
SERVICE FEE APPLICABLE

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67874618 0
FF: REF: RJITUI
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGAABVL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135330
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478144
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: X588BU

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/I	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919151	226.00	38.72	32.12	296.84
BSP CANADA, IATA 0065726947	39.90	5.19	0.00	45.09

Total Fares: 265.90

Total Taxes: 32.12

Total GST/HST: 298.02 + 43.91 = 43.91

Invoice Total: 341.93

Payment(s):

28 Sep 16 Credit Card [REDACTED] 296.84

28 Sep 16 Credit Card [REDACTED] 45.09

Total Payments: 341.93

Balance Due (CAD): 0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

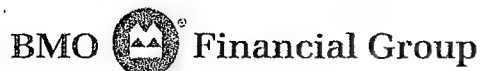
NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 67919151 6
FF: [REDACTED] REF: KAL4RV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 142533
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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s.18(a)

Statement

Account Name: LANDRY, JOELLE Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ -6,284.04
Net Purchases: \$ 16,540.76
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 10,256.72

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name Wilsu-waybouky, Joly Ms					
Ticket Number 0142167024812					
Departure Date 09/10/2016					
Issue Date 09/07/2016					
Leg 1 of 2					
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada					
Destination City YYZ - Pearson International, Toronto, Canada					
Flight Number 162					
Carrier AC					
Class of Service S					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Fare Basis Code 83SLTC					
Leg 2 of 2					
Originating City YYZ - Pearson International, Toronto, Canada					
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada					
Flight Number 442					
Carrier AC					
Class of Service S					
Departure Time 00:00:00					
Arrival Time 00:00:00					
Fare Basis Code 83SLTC					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 300261762

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ -4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 - 300261762

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167261552

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BULTC

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 101
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BULTC

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565829674

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BULTC

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565829733

Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BULTC

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

09/16 09/19 TASF 40065709850 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
47324 1524-11020 - 300262592 130626 P889898

09/16 09/19 TASF 50065709851 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
47325 1524-11020 - 300262592 130752 P889898

09/16 09/19 AIR CAN 0149565829941 WINNIPEG MB \$ 326.52 \$ 42.00 \$ 368.52
47326 130706 P889898

GST \$ 42.00

Passenger Name [REDACTED] Departure Date 09/24/2016
Ticket Number 0149565929941 Issue Date 09/10/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 8527
Departure Time 09:00:00
Arrival Time 09:00:00

Carrier AC
Class of Service S
Fare Basis Code S5WLTGC

09/16 09/19 WESTJET*0009565829942 CALGARY AB \$ 448.28 \$ 0.52 \$ 448.80
47327 130828 P889898

GST \$ 0.52

09/22 09/23 IVISA SERVICES NORTH SYDNEY UNK \$ 19.94 \$ 0.00 \$ 19.94
85770 105515 P889898

09/23 09/26 INTERNATIONAL30065726635 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
28571 163052 P889898

09/23 09/26 AIR CAN 0149565929876 WINNIPEG MB \$ 186.43 \$ 9.00 \$ 195.43
28573 163058 P889898

GST \$ 9.00

Passenger Name WilsonraybouldJody Ms Departure Date 09/26/2016
Ticket Number 0149565929876 Issue Date 09/23/2016

Leg 1 of 1

Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V02LTPA

09/23 09/26 INTERNATIONAL20065726634 OTTAWA ON \$ 44.63 \$ 0.00 \$ 44.63
28570 162955 P889898

09/23 09/26 AIR CAN 0149565929875 WINNIPEG MB \$ 176.93 \$ 8.00 \$ 184.93
28572 163000 P889898

GST \$ 8.00

Passenger Name WilsonraybouldJody Ms Departure Date 09/26/2016
Ticket Number 0149565929875 Issue Date 09/23/2016

Leg 1 of 1

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V02LTPA

09/27 09/29 AIR CAN 0142167874618 WINNIPEG MB \$ 291.09 \$ 0.00 \$ 291.09
84401 135330 P889898

Passenger Name WilsonraybouldJody Ms Departure Date 10/12/2016
Ticket Number 0142167874618 Issue Date 09/27/2016

Leg 1 of 1

Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

s.19(1)

Page 4 of 8

09/27	09/29	AIR CAN 0142167874898 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84402		135830		P889898

Passenger Name		Departure Date	10/12/2016
Ticket Number	0142167874898	Issue Date	09/27/2016

Leg 1 of 1

Originating City	YQM - Municipal, Moncton, Canada	Carrier	AC
Destination City	YHZ - Halifax International, Halifax, Canada	Class of Service	S
Flight Number	7765	Fare Basis Code	S7WITGA
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/27	09/29	INTERNATION20065726837 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84398		135619		P889898

09/27	09/29	INTERNATION00065726800 OTTAWA ON	\$ 90.85	\$ 0.00	\$ 90.85
	84397		002450		P889898

09/27	09/29	AIR CAN 0149565930034 WINNIPEG MB	\$ 2,705.22	\$ 3.00	\$ 2,708.22
	84400		002530		P889898

GST \$ 3.00

Passenger Name		Departure Date	11/02/2016
Ticket Number	0149565930034	Issue Date	09/27/2016

Leg 1 of 2

Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	W
Flight Number	861	Fare Basis Code	W0KXCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

Leg 2 of 2

Originating City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Carrier	AC
Destination City	YYZ - Pearson International, Toronto, Canada	Class of Service	T
Flight Number	34	Fare Basis Code	T0KXCD
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/27	09/29	INTERNATION30065726838 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84399		140114		P889898

09/28	09/30	AIR CAN 0142167919469 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
	44537		143206		P889898

Passenger Name		Departure Date	10/15/2016
Ticket Number	0142167919469	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YHZ - Halifax International, Halifax, Canada	Carrier	AC
Destination City	YQW - Ottawa Intl Arpt, Ottawa, Canada	Class of Service	G
Flight Number	8637	Fare Basis Code	G10ULTP
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/28	09/30	AIR CAN 0149565930160 WINNIPEG MB	\$ 882.23	\$ 44.00	\$ 926.23
	44535		192641		P889898

GST \$ 44.00

Passenger Name	Wilsonraybold, Jacob Ms	Departure Date	10/10/2016
Ticket Number	0149565930160	Issue Date	09/28/2016

Leg 1 of 1

Originating City	YDL - Municipal, Campbell River, Canada	Carrier	AC
Destination City	YVR - Vancouver Intl Arpt, Vancouver, Canada	Class of Service	H
Flight Number	6589	Fare Basis Code	H0SLTPC
Departure Time	00:00:00		
Arrival Time	00:00:00		

09/28	09/30	INTERNATION40065726979 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44533		192619		P889898

09/28	09/30	INTERNATION10065726948 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44532		143435		P889898

09/28	09/30	INTERNATION00065726947 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44531		142818		P889898

000054

09/28

09/30
44536

AIR CAN 0142167919151 WINNIPEG MB

\$ 296.84
142533

\$ 0.00

\$ 296.84
P889898Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167919151Departure Date 10/15/2016
Issue Date 09/28/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service G
Fare Basis Code G10ULTP

09/28

10/04
83996

CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)

\$ -168.41
00

\$ 0.00

\$ -168.41
P889898

Number of Nights 0

Billing Adjustment U

09/29

09/30
44529

AIR CAN 0142167957197 WINNIPEG MB

\$ 1,591.20
124621

\$ 0.00

\$ 1,591.20
P889898Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167957197Departure Date 10/10/2016
Issue Date 09/29/2016

Leg 1 of 3

Originating City YQQ - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8308
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code B0LTC

Leg 2 of 3

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1135
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code B0LTC

Leg 3 of 3

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service B
Fare Basis Code B0LTC

09/29

09/30
44534

INTERNATION40065735225 OTTAWA ON

\$ 45.09
125208

\$ 0.00

\$ 45.09
P889898

09/29

09/30
44530

CREDIT ADJUSTMENT AIR CAN 0149565930160

\$ -926.23
00

\$ 0.00

\$ -926.23
P889898Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565930160

Issue Date 09/29/2016

Leg 1 of 1

Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

09/30

10/03
45622

INTERNATION40065735316 OTTAWA ON

\$ 45.09
133231

\$ 0.00

\$ 45.09
P889898

09/30

10/03
45623

AIR CAN 0149565978425 WINNIPEG MB

\$ 1,131.68
133320

GST \$ 56.00

\$ 56.00

\$ 1,187.68
P889898Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565978425Departure Date 10/10/2016
Issue Date 09/30/2016

Leg 1 of 1

Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

s.18(a)

10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$ -1,591.20
999999

\$ 0.00

Page 6 of 8

\$ -1,591.20
P889898

Ticket Number 0142167957197 Issue Date 10/03/2016

Leg 1 of 1

Departure Time 00:00:00

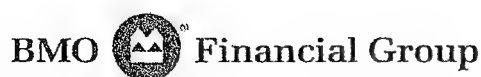
Arrival Time 00:00:00

TOTAL CREDITS

\$ -6,284.04

TOTAL DEBITS

\$ 16,540.76



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

LANDRY, JOELLE



Account Number:

Total Due:

\$10,256.72

Payment Due Date:

Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

001025672 01025672

000058

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479514
Invoice Date: 8 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: P9LVK2

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9566042485 for WILSONRAYBOULD/JODY MS	248.00	36.16	30.12	314.28 (3)

Total Fares:	248.00
Total Taxes:	30.12
Total GST/HST:	36.16
Invoice Total:	314.28
Payment(s):	
08 Oct 16 Credit Card [REDACTED]	314.28
Total Payments:	314.28
Balance Due (CAD):	0.00

+++ AIR TICKET (FLEX ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 478194 +++

TKT: 014 9566 042485 NAME: WILSONRAYBOULD/JODYMS
CC: [REDACTED] FF: [REDACTED]
ISSUED: 08OCT16 FOP: [REDACTED]
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8634 V 12OCT YOWYHZ 0230P OK V0SLTPB 1
NVB12OCT NVA12OCT

FARE: CAD 248.00 TAX: 7.12 CA TAX: 36.16 RC
TAX: 23.00 SQ TOTAL: CAD 314.28
AC ONLY-NON-REF-CHGE FEE

12OCT YOW AC YHZ Q15.00Q3.00 230.00CAD248.00END
> TOUR CODE: THANKU5
RLOC 1V P9LVK2

>



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB. 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479514
Invoice Date: 8 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: P9LVK2

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

Credit Note

③

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479029
Invoice Date: 5 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: SV39Q4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168199705	226.00	33.30	30.12	289.42
AIR CANADA 2168199705	-226.00	-33.30	-30.12	-289.42
S/F RFND BY CHQ#16326 - 0065740946	-39.90	-5.19	0.00	-45.09
BSP CANADA, IATA 0065740946	39.90	5.19	0.00	45.09

Total Fares: 0.00

Total Taxes: 0.00

Invoice Total: 0.00

Payment(s):

05 Oct 16 Credit Card [REDACTED] 289.42

05 Oct 16 Credit Card [REDACTED] 45.09

07 Oct 16 Credit Card [REDACTED] -289.42

Total Payments: 45.09

Balance Due (CAD): -45.09

+++ TICKET REFUNDED +++

+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16326 (RECEIVER GENERAL) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 68199705 0

FF: [REDACTED] REF: MNHQSE

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST

1. AC 8636 W 11OCT16 YOW YHZ 1735 OK W5ULTPB 1PC RFND

NVB:1/11OCT16 2/ 3/ 4/

NVA:1/11OCT16 2/ 3/ 4/

FR: CAD 226.00 TX: CA 7.12 TX: RC 33.30

TX: SQ 23.00

EQ:

TL: CAD 289.42

FARE CALCULATION

11OCT16YOW AC YHZ Q18.00R208.00CAD226.00 END ROE1.00

FOP: AGT6750298/001/MITC#00 APC: 151205

FOP: CC [REDACTED]

END: AC ONLY/NON-REF/CHGE FEE

-BG:AC

62990476/05OCT16/YWGAWAC / WW

WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003




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McCORD TRAVEL MANAGEMENT

s.19(1)

Credit Note

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479029
Invoice Date: 5 Oct 2016
Client No: 713
Agent: 
PNR: SV39Q4

Passenger(s) WILSONRAYBOULD/JODY MS

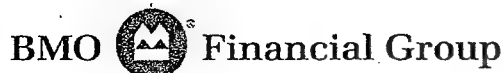
TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name: XXXXXXXXXX
Ticket Number: **0142168123901**

Departure Date: **10/11/2016**
Issue Date: **10/04/2016**

Leg 1 of 2
Originating City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Destination City: **YHZ - Halifax International, Halifax, Canada**
Flight Number: **8636**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **W**
Fare Basis Code: **W5ULTPB**

Leg 2 of 2
Originating City: **YHZ - Halifax International, Halifax, Canada**
Destination City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Flight Number: **8637**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **G**
Fare Basis Code: **G10ULTP**

1524-11020-15-4010

300743031 -

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431		1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396		164552			P889898
Passenger Name [REDACTED] Departure Date 10/11/2016 Ticket Number 0142168205262 Issue Date 10/05/2016 Leg 1 of 1 Originating City YQM - Municipal, Moncton, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 7765 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service Q Fare Basis Code Q5SLTPA					
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400		1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402		151205			P889898
Passenger Name WilsonrayhouldiJody Ms Departure Date 10/11/2016 Ticket Number 0142168199705 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W5ULTPB					
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395		163226			P889898
Passenger Name [REDACTED] Departure Date 10/10/2016 Ticket Number 0142168204515 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YQM - Municipal, Moncton, Canada Flight Number 8650 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W0ZTPB					
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401		150543			P889898
Passenger Name [REDACTED] Departure Date 10/11/2016 Ticket Number 0142168199337 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W5ULTPB					
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397		1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398		1524-11050-15-4010 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399		1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392		1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390		1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391		1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393		1525-11020-15-4010 300261731	225145		P889898

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 9637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonray/bould/Jody Ms
Ticket Number 95659787860

Departure Date 10/02/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

225208

P889898

Passenger Name [REDACTED]
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4
Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4
Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4
Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name [REDACTED]
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

GST \$ 36.00

Passenger Name [REDACTED]
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

GST \$ 36.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

s.19(1)

Page 5 of 8

10/10	10/12	CREDIT ADJUSTMENT AIR CAN 0142168199337	\$ -289.42	\$ 0.00	\$ -289.42
	94417		999999		P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 908.64	\$ 0.00	\$ 908.64
	06847		092102		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 452.14	\$ 0.00	\$ 452.14
	06850		092318		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 1,836.02	\$ 0.00	\$ 1,836.02
	06848		092154		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 565.14	\$ 0.00	\$ 565.14
	06849		092239		P889898

10/13	10/14	AIR CAN 0149566042692 WINNIPEG MB	\$ 339.99	\$ 50.00	\$ 389.99
	06851		142959		P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692 /

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code 00SLTPB

10/15	10/17	DELTA HALIFAX HALIFAX NS	\$ 538.41	\$ 0.00	\$ 538.41
	88386		171911		P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

10/25	10/26	PORTER AI TORONTO ON	\$ 460.33	\$ 0.00	\$ 460.33
	92275		162036		P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code 80FLE

10/25	10/26	PORTER AI TORONTO ON	\$ 333.20	\$ 0.00	\$ 333.20
	92274		161313		P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code 80FLE

10/25	10/27	INTERNATION00065756591 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41847		161617		P889898

10/25	10/27	INTERNATION00065756592 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41848		162254		P889898

10/27	10/28	INTERNATION00065756788 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	97160		161133		P889898

10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
97156			160039		P889898
		Passenger Name Wilsonraybould/	Departure Date 10/29/2016		
		Ticket Number 77600142383670	Issue Date 10/27/2016		
		Leg 1 of 1			
		Originating City YTZ - Toronto City Centre, Toronto, Canada			
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Flight Number 229	Carrier PD		
		Departure Time 12:30:00	Class of Service R		
		Arrival Time 00:00:00	Fare Basis Code ROWFLE		
10/27	10/28	PORTER AI TORONTO ON	\$ 228.96	\$ 0.00	\$ 228.96
97157			160814		P889898
		Passenger Name [REDACTED]	Departure Date 10/29/2016		
		Ticket Number 77600142389490	Issue Date 10/27/2016		
		Leg 1 of 1			
		Originating City YTZ - Toronto City Centre, Toronto, Canada			
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Flight Number 229	Carrier PD		
		Departure Time 12:30:00	Class of Service R		
		Arrival Time 00:00:00	Fare Basis Code ROWFLE		
10/27	10/28	INTERNATION30065756784 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
97159			160430		P889898
10/28	10/28	PORTER AI TORONTO ON	\$ 608.35	\$ 0.00	\$ 608.35
97161			080331		P889898
		Passenger Name [REDACTED]	Departure Date 10/28/2016		
		Ticket Number 77600142419570	Issue Date 10/28/2016		
		Leg 1 of 2			
		Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Destination City YTZ - Toronto City Centre, Toronto, Canada			
		Flight Number 220	Carrier PD		
		Departure Time 11:25:00	Class of Service H		
		Arrival Time 00:00:00	Fare Basis Code HCFLE		
		Leg 2 of 2			
		Originating City YTZ - Toronto City Centre, Toronto, Canada			
		Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada			
		Flight Number 229	Carrier PD		
		Departure Time 12:30:00	Class of Service R		
		Arrival Time 00:00:00	Fare Basis Code ROWFLE		
10/28	10/28	SHERATON 416-3611000 ON	\$ 196.21	\$ 34.63	\$ 230.84
97158			085257		P889898
		Number of Nights 0			
		Billing Adjustment U			
10/28	10/31	INTERNATION10065775017 OTTAWA ON	\$ 89.27	\$ 0.00	\$ 89.27
43202			082725		P889898
10/30	10/31	SHERATON 416-3611000 ON	\$ 69.32	\$ 15.00	\$ 84.32
43204			152427		P889898
		Number of Nights 0			
		Billing Adjustment U			
10/30	10/31	SHERATON 416-3611000 ON	\$ 190.54	\$ 40.30	\$ 230.84
43203			152834		P889898
		Number of Nights 0			
		Billing Adjustment U			
11/01	11/02	407ETR WOODBRIDGE ON	\$ 32.64	\$ 0.00	\$ 32.64
53289			115336		P889898

TOTAL CREDITS [REDACTED] \$ -578.84
TOTAL DEBITS [REDACTED] \$ 11,775.24

5

Travel No. - N° du voyage
Oct 12-16 2016 NB/NS

Travel Expense Report /
Note de Frais de Voyages

Type 2 Name of Claimant - Nom du demandeur
s.19(1)

Department - Ministère Justice	Branch - Direction Minister's Office	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor
Address - Adresse 284 Wellington	Telephone - Téléphone	
Purpose of Travel - But du voyage FPT & Ministerial Business		

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 12 2:30	Arrival Arrivé	Oct 16 10:10	\$ 678.07
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits déjeuners @ \$ 16.80	1 Lunches Déjeuners @ \$ 17.00	1 Dinners Dîners @ \$ 45.00	\$ 78.80
		INCIDENTAL EXPENSES FRAIS DIVERS	4 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun	sent to Finance 09, NOV, 2016		
5	Accommodation Logement		sent to 09, NOV, 2016		\$ 538.41
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)	taxis		\$ 158.00

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des publiques	Total Expenses	Total des dépenses	\$ 1,522.52
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 678.07
				Total Claimed	Total Demandé	\$ 844.41
				Less Advance	Moins L'avance	
				Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
				AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 844.41

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CDP	8 Amount - Montant 844.41	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur 0	17 Due Date Date d'échéance Y - A M D - J
--------	---------------------	--------------	------------------------------	--	--	---

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261731-2	5 Coding - Codage 1524 - 11020 15 - 4010	6 Amount - Montant 538.41	CR-CT
2	3	5	6	
	300261731 - 3	1524 - 11020 15 - 4010	306.00	
2	3	5	6	
2	3	5	6	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

s.19(1)

Landry, Joelle

From: [REDACTED]
Sent: 2016-Nov-18 12:08 PM
To: Landry, Joelle
Subject: RE: Meal allowance - Halifax Oct. 12-16 2016

Hi Joelle – thanks – this works.

☺

From: Landry, Joelle
Sent: November-18-16 11:53 AM
To: [REDACTED]@justice.gc.ca>
Subject: Meal allowance - Halifax Oct. 12-16 2016

Hi [REDACTED], I neglected to give you the new rates (effective October 1) for the meal allowance for your travel claim for Halifax on Oct. 12-16 2016. Please confirm that you are in agreement of receiving the previous rates for this claim. There is a difference of \$1.04.
Sorry for the inconvenience.

Joëlle Landry
Agente d'administration principale p.i.
Groupe du SM, Centre d'affaires

A/ Senior Administrative Officer
DM Group Business Centre

Justice Canada
284 Wellington St. - EMB 4032
Ottawa, ON K1A 0H8
Telephone/Téléphone : 613-992-8474

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Oct 12-16 2016 NB/NS
Name	Fund Commitment
	300261731

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
12/10/2016	14:30	Flight - Halifax		678.07					
12/10/2016		Dinner and incidentals						45.00	17.30
13/10/2016		Taxi				10.00			
13/10/2016		Incidentals							17.30
14/10/2016		Incidentals							17.30
14/10/2016		Taxi				73.00			
14/10/2016		Taxi				75.00			
15/10/2016		Breakfast, lunch and incidentals						33.80	17.30
16/10/2016		Hotel					538.41		
TOTAL				678.07	0.00	158.00	538.41	78.80	69.20
Grd Total				844.41					

Note: Was travelling with others therefore some taxis are not identified on this claim. Not claiming any accomodation for Fredericton. Please see letter attached for explanation of the 2 taxis from downtown to Airport.

		Exchange Rate	
Breakfast	16.80		#VALUE!
Lunch	17.00		#VALUE!
Dinner	45.00		#VALUE!
	78.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

s.19(1)

Travel Expenses

300261731

Traveler's Name [REDACTED]
Trip Purpose FPT & Ministerial Business
Destination Ottawa - Halifax - Ottawa
Departure date 12-Oct-16
Return date 16-Oct-16

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	2:30pm	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	10:10pm	N

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
12-Oct-16	—	—	✓	✓
13-Oct-16	—	—	—	✓
14-Oct-16	—	—	—	✓
15-Oct-16	✓	✓	—	✓
16-Oct-16	—	—	—	—

Additional comments

*Please see attached letter re explanation of
October 1st.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓		✓
Taxis	✓		✓
Other			
Other			

Completed by: [REDACTED]
Date: 27-Oct-16 ✓

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
██████████	Oct 12-16 2016 NB/NS
Name	Fund Commitment
██████████	300261731

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
12/10/2016	14:30	Flight - Halifax		678.07					
12/10/2016		Dinner and incidentals						45.55	17.30
13/10/2016		Taxi				10.00			
13/10/2016		Incidentals							17.30
14/10/2016		Incidentals							17.30
14/10/2016		Taxi				73.00			
14/10/2016		Taxi				75.00			
15/10/2016		Breakfast, lunch and incidentals						34.25	17.30
16/10/2016		Hotel					538.41		
TOTAL				678.07	0.00	158.00	538.41	79.80	69.20
Grd Total				845.45					

Note: Was travelling with others therefore some taxis are not identified on this claim. Not claiming any accomodation for Frederiction. Please see letter attached for explanation of the 2 taxis from downtown to Airport.

		Exchange Rate	
Breakfast	17.00		#VALUE!
Lunch	17.25		#VALUE!
Dinner	45.55		#VALUE!
	79.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	_____
Other exp. on Hotel	_____
Sec. 32 > Sec.34	_____

s.19(1)

Page: 1 of 1



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Room: 0308
Folio:
Cashier: 47
Arrival: 10-12-16
Departure: 10-15-16

Date	Description	Additional Information	Charges	Credits
10-12-16	Room Charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	Room Charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	Room Charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-14-16	Master Card			538.41

HST Summary	
Reg No:807372776 RT0001	
Room	70.23
F&B	0.00
Other	0.00
Total	70.23

Total	538.41	538.41
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

000074

s.19(1)

Casino Taxi Ltd. Receipt

Ph: (902) 429-6666
425-6666

Cab No. [REDACTED]

Date Oct 15

\$ 19.00

From Hotel

HST No. _____

To Native Friendship

Driver's Name _____

Centre

Car No. _____



DATE/TIME _____

CHARGE TO _____

FROM Halifax

TO Airport

No. Pass _____ Extras _____

FARE \$ 73.00

PASS. NAME _____

SIGNED _____

FILE # _____

420-0000

Car No. _____



DATE/TIME Oct 14 / 16

CHARGE TO _____

FROM Downtown Hfx

TO Airport

No. Pass 4 Extras _____

FARE 75.00

PASS. NAME _____

SIGNED _____

FILE # _____

420-0000

s.19(1)

Department of Justice Canada		Ministère de la Justice Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE	
Name - Nom		Tel. No. - N° de tél. (613) 992-4621		Section MO	
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice EMB		Room No. - N° de pièce 4th Floor	
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE					
Purpose of Travel - Motif du voyage: FPT and Ministerial Business					
Destination(s) - Destination(s): Halifax					
Date(s) in Travel Status - Date(s) de voyage: October 12 - October 16					
MODE OF TRANSPORTATION - MODE DE TRANSPORT					
<input checked="" type="checkbox"/> Air Avion <input type="checkbox"/> Rail Train <input type="checkbox"/> Bus Autobus <input type="checkbox"/> Car Rental Voiture louée <input type="checkbox"/> Private Vehicle Véhicule particulier <input type="checkbox"/> Employer Rate Taux employeur					
<input type="checkbox"/> Other Divers Specify: <input type="checkbox"/> Business Class Classe d'affaires <input type="checkbox"/> Employee Rate Taux employé					
ESTIMATED TRANSPORTATION COST COUT ESTIME DU TRANSPORT \$650.00					
ESTIMATED TRAVEL COST - COUT APPROXIMATIF DU VOYAGE					
Cash Expense - Débours					
ACCOMMODATION 4 NIGHTS/NOMBRE DE NUITS X \$155.00 COST PER NIGHT/COUT PAR NUIT = \$620.00					
MEALS AND INCIDENTALS 5 DAYS/NOMBRE DE JOURS X \$96.10 ALLOWANCE PER DAY/MONTANT QUOTIDIEN ALLOUE = \$480.50					
Management Category <input type="checkbox"/> Categorie de gestion					
OTHER (SPECIFY) = \$300.00					
ESTIMATED TRAVEL COST COUT APPROXIMATIF DU VOYAGE \$1,400.50 \$1,400.50					
ADVANCED REQUIRED AVANCE REQUISE TOTAL COMMITMENT ENGAGEMENT TOTAL \$2,050.50					
CHARGE TO - IMPUTER A					
SPECIFY PRÉCISER					
<input type="checkbox"/> Own Section <input type="checkbox"/> Other Section <input type="checkbox"/> Projec <input type="checkbox"/> Training and Development <input type="checkbox"/> Recruiting <input type="checkbox"/> Conferences <input type="checkbox"/> Relocation <input type="checkbox"/> Client Department Travel Budget					
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE					
Date travel Advance Required Y-A M D-J 6 OCT-2016					
Travel Number - Numéro de voyage 7 OCT 2016					
A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED					
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITE					
Doc. No. - N° du doc. IPU Type - Type UEP Certified pursuant to Section 32 of the FAA					
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y-A M D-J					
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir					
Commitment number N° d'engagement 300241731 Cost Centre Centre de coût 11020 Order No. No. d'ordre Customer No. No. de client G/L Account Compte général 1524 Amount Montant cr Sub Type					

s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478145
Invoice Date: 28 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: X6RN2M

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167919469	226.00	38.72	32.12	296.84 ✓
BSP CANADA, IATA 0065726948	39.90	5.19	0.00	45.09 ✓
Total Fares:				265.90
Total Taxes:				32.12
Total GST/HST: 298.02 + 43.91				43.91
Invoice Total:				341.93
Payment(s):				
28 Sep 16 Credit Card [REDACTED]				296.84
28 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				341.93
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 296.84 CREATED FOR FUTURE USE (EXP 28SEP17) +++
SERVICE FEE APPLICABLE

NAME: [REDACTED] TKT: 014 21 67919469 2
FF: [REDACTED] REF: KAZUVM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/15OCT16 2/ 3/ 4/
NVA:1/15OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 38.72
TX: SQ 25.00
EQ:
TL: CAD 296.84
FARE CALCULATION
15OCT16YHZ AC YOW Q18.00R208.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 143206
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/28SEP16/YWGAWAC / WW
WINNIPEG /CANADA

s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 477944
Invoice Date: 27 Sep 2016
Client No: 713
Agent: [REDACTED]
PNR: N1MVNL

Passenger(s) [REDACTED]

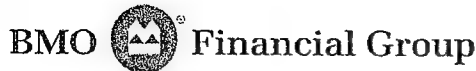
FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07765	12Oct16 05:10 pm	12Oct16 05:51 pm	MONCTON - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2167874898	226.00	37.97	27.12	291.09
BSP CANADA, IATA 0065726838	39.90	5.19	0.00	45.09
Total Fares:				265.90
Total Taxes:				27.12
Total GST/HST: <i>293.07 + 43.16</i>				43.16
Invoice Total:				336.18
Payment(s):				
27 Sep 16 Credit Card [REDACTED]				291.09
27 Sep 16 Credit Card [REDACTED]				45.09
Total Payments:				336.18
Balance Due (CAD):				0.00

+++ TRIP CANCELLED / CREDIT OF 291.09 CREATED FOR FUTURE USE (EXP 27SEP17) +++
+++SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 479515 +++

NAME: [REDACTED] TKT: 014 21 67874898 0
FF: [REDACTED] REF: RJRP8A
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7765 S 12OCT16 YQM YHZ 1710 OK S7WLTGA AVBL
NVB:1/12OCT16 2/ 3/ 4/
NVA:1/12OCT16 2/ 3/ 4/
FR: CAD 226.00 TX: CA 7.12 TX: RC 37.97
TX: SQ 20.00
EQ:
TL: CAD 291.09
FARE CALCULATION
12OCT16YQM AC YHZ Q12.00R214.00CAD226.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 135830
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/27SEP16/YWGAWAC / WW
WINNIPEG /CANADA



s.19(1)

Statement

Account Name: LANDRY, JOELLE Card Number: XXXXXXXXXX
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): 10/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 11/01/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 10,256.72

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ -6,284.04
Net Purchases: \$ 16,540.76
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 10,256.72

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
09/07	09/09 09865	AIR CAN 0142167024812 WINNIPEG MB	\$ 1,317.15 103657	\$ 0.00	\$ 1,317.15 P889898
Passenger Name Wilsurayborck, Jorly Ms Ticket Number 0142167024812 Departure Date 09/10/2016 Issue Date 09/07/2016 Leg 1 of 2 Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada Destination City YYZ - Pearson International, Toronto, Canada Flight Number 162 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code B3SLTC					
Leg 2 of 2 Originating City YYZ - Pearson International, Toronto, Canada Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number 442 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service B Fare Basis Code B3SLTC					
09/07	09/09 09864	TASF 30065697872 OTTAWA ON	\$ 45.09 104302	\$ 0.00	\$ 45.09 P889898

09/08	09/09	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ 286.29	\$ 50.52	\$ 336.81
	09863		054357		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 300261762

09/10	09/12	WESTIN (WESTIN HOTELS) 780-4263636 AB	\$ -4.97	\$ 12.48	\$ 7.51
	06903		235514		P889898

Number of Nights 0

Billing Adjustment U

1524-11050 - 300261762

09/12	09/14	AIR CAN 0142167261552 WINNIPEG MB	\$ 1,799.10	\$ 0.00	\$ 1,799.10
	09469		151205		P889898

Passenger Name Wilsonraybould/Joey Ms
Ticket Number 0142167261552

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 447
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

Leg 2 of 2

Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 101
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/12	09/14	TASF 20065709582 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	09467		213123		P889898

09/12	09/14	AIR CAN 0149565829674 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	09470		214551		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Joey Ms
Ticket Number 0149565829674

Departure Date 09/14/2016
Issue Date 09/12/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 445
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/13	09/14	CREDIT ADJUSTMENT AIR CAN 0142167261552	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	09468		999999		P889898

Ticket Number 0142167261552 Issue Date 09/13/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

09/13	09/15	AIR CAN 0149565829733 WINNIPEG MB	\$ 1,593.10	\$ 206.00	\$ 1,799.10
	49510		153352		P889898

GST \$ 206.00

Passenger Name Wilsonraybould/Joey Ms
Ticket Number 0149565829733

Departure Date 09/14/2016
Issue Date 09/13/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 453
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service B
Fare Basis Code BOLT

09/14	09/16	CREDIT ADJUSTMENT AIR CAN 0149565829674	\$ -1,799.10	\$ 0.00	\$ -1,799.10
	95149		00		P889898

Passenger Name Wilsonraybould/Joey Ms
Ticket Number 0149565829674

Issue Date 09/14/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

s.19(1)

09/16	09/19	TASF 40065709850 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	47324		130626		P889898
09/16	09/19	TASF 50065709851 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	47325		130752		P889898
09/16	09/19	AIR CAN 0149565829941 WINNIPEG MB	\$ 326.52	\$ 42.00	\$ 368.52
	47326		130706		P889898

GST \$ 42.00

Passenger Name [REDACTED]
Ticket Number 0149565829941
Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YWG - Winnipeg Intl Arpt, Winnipeg, Canada
Flight Number 8527
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service S
Fare Basis Code SSWLTGC

09/16	09/19	WESTJET*0009565829942 CALGARY AB	\$ 448.28	\$ 0.52	\$ 448.80
	47327		130828		P889898

GST \$ 0.52

09/22	09/23	VISA SERVICES NORTH SYDNEY UNK	\$ 19.94	\$ 0.00	\$ 19.94
	85770	AUSTRALIAN DOLLAR 20.00@.997	105515		P889898

09/23	09/26	INTERNATION30065726635 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	28571		163052		P889898

09/23	09/26	AIR CAN 0149565929876 WINNIPEG MB	\$ 186.43	\$ 9.00	\$ 195.43
	28573		163058		P889898

GST \$ 9.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565929876
Leg 1 of 1
Originating City YYJ - Victoria Intl Arpt, Victoria, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8076
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code V0ZLTPA

09/23	09/26	INTERNATION20065726634 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	28570		162955		P889898

09/23	09/26	AIR CAN 0149565929875 WINNIPEG MB	\$ 176.93	\$ 8.00	\$ 184.93
	28572		163000		P889898

GST \$ 8.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565929875
Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number 8057
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code V0ZLTPA

09/27	09/29	AIR CAN 0142167874618 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84401		135330		P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167874618
Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service S
Fare Basis Code S7WLTGA

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09/27	09/29	AIR CAN 0142167874898 WINNIPEG MB	\$ 291.09	\$ 0.00	\$ 291.09
	84402		135830		P889898

Passenger Name [REDACTED]
Ticket Number 0142167874898
Leg 1 of 1
Originating City YQM - Municipal, Moncton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7765
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service E
Fare Basis Code 37W/TGA

1524-11020

300261731

09/27	09/29	INTERNATION20065726837 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84398		135619		P889898

09/27 09/29 INTERNATION00065726800 OTTAWA ON
84397
\$ 90.85 \$ 0.00 \$ 90.85
002450 P889898

09/27	09/29	AIR CAN 0149565930034 WINNIPEG MB	\$ 2,705.22	\$ 3.00	\$ 2,708.22
	84400		002530		P889898

GST \$ 3.00

Passenger Name [REDACTED]
Ticket Number 0149565930034
Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 461
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service W
Fare Basis Code W6KXCD

Leg 2 of 2
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 34
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service T
Fare Basis Code T6KXCD

1525-11020

300262574

09/27	09/29	INTERNATION30065726838 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	84399		140114		P889898

09/28	09/30	AIR CAN 0142167919469 WINNIPEG MB	\$ 296.84	\$ 0.00	\$ 296.84
	44537		143206		P889898

Passenger Name [REDACTED]
Ticket Number 0142167919469
Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service G
Fare Basis Code G10ULTP

1524-11020

300261731

09/28	09/30	AIR CAN 0149565930160 WINNIPEG MB	\$ 882.23	\$ 44.00	\$ 926.23
	44535		192641		P889898

GST \$ 44.00

Passenger Name Wisonraybouk, Jody Ms
Ticket Number 0149565930160
Leg 1 of 1
Originating City YOL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8589
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

1524-11050

300262652

09/28	09/30	INTERNATION40065726979 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44533		192619		P889898

09/28	09/30	INTERNATION10065726948 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44532		143435		P889898

09/28	09/30	INTERNATION00065726947 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	44531		142818		P889898

09/28 09/30
44536

AIR CAN 0142167919151 WINNIPEG MB

\$ 296.84 \$ 0.00 \$ 296.84
142533 P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167919151
Departure Date 10/15/2016
Issue Date 09/28/2016
Leg 1 of 1
Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8537
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service G
Fare Basis Code G10ULFP

09/28 10/04
83996

CREDIT ADJUSTMENT WESTIN (WESTIN HOTELS)

\$ -168.41 \$ 0.00 \$ -168.41
00 P889898

Number of Nights 0
Billing Adjustment U

09/29 09/30
44529

AIR CAN 0142167957197 WINNIPEG MB

\$ 1,591.20 \$ 0.00 \$ 1,591.20
124621 P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0142167957197
Departure Date 10/10/2016
Issue Date 09/29/2016
Leg 1 of 3
Originating City YQO - Comox, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 8308
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTC
Leg 2 of 3
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1438
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTC
Leg 3 of 3
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTC

09/29 09/30
44534

INTERNATION40065735225 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09
125208 P889898

09/29 09/30
44530

CREDIT ADJUSTMENT AIR CAN 0149565930160

\$ -926.23 \$ 0.00 \$ -926.23
00 P889898

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565930160
Issue Date 09/29/2016
Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service Y

09/30 10/03
45622

INTERNATION40065735316 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09
133231 P889898

09/30 10/03
45623

AIR CAN 0149565978425 WINNIPEG MB

\$ 1,131.68 \$ 56.00 \$ 1,187.68
133320 P889898

GST \$ 56.00

Passenger Name WilsonraybouldJody Ms
Ticket Number 0149565978425
Departure Date 10/10/2016
Issue Date 09/30/2016
Leg 1 of 1
Originating City YBL - Municipal, Campbell River, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 6589
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service H
Fare Basis Code H0SLTPC

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10/03

10/04
83997

CREDIT ADJUSTMENT AIR CAN 0142167957197

\$ -1,591.20
999999

\$ 0.00

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\$ -1,591.20
P889898

Ticket Number 0142167957197 Issue Date 10/03/2016

Leg 1 of 1

Departure Time 00:00:00

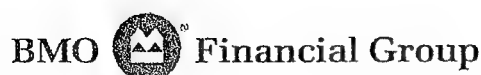
Arrival Time 00:00:00

TOTAL CREDITS

\$ -6,284.04

TOTAL DEBITS

\$ 16,540.76



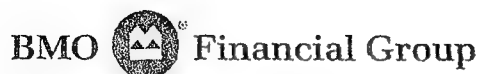
ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.



PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetière O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873

Toll-free: Call 1-866-857-3578

Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

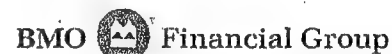
From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

LANDRY, JOELLE



Account Number:	
Total Due:	\$10,256.72
Payment Due Date:	Nov. 1, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to:
BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment
Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

001025672 01025672



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Statement

Account Name: [REDACTED] Card Number: [REDACTED]
Company Name: JUS/JUS Account Limit: \$ 5,000.00
TIN: A416017

Statement Date (MM/DD/YYYY): 11/05/2016 Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 0.00
Balance Due: \$ 538.41

Statement Summary:

Previous Balance: \$ 0.00
Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 538.41
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 538.41

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
4.25000 %	0.00000 %
0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN:
10/15	10/17 88370	DELTA HALIFAX HALIFAX NS	\$ 538.41 171756	\$ 0.00	\$ 538.41 A416017
		Check In Date 10/12/2016 Check Out Date 10/15/2016 Number of Nights 0			
		Billing Adjustment U			

TOTAL CREDITS [REDACTED] \$ 0.00
TOTAL DEBITS [REDACTED] \$ 538.41



ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

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P.O. Box 6044, Station Centre-Ville,
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800 Rue de la Gauchetière O, Suite 5600
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Transit # 3780

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Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5



Account Number:	
Total Due:	\$538.41
Payment Due Date:	Dec. 2, 2016

Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

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Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

Oct 12-15 2016 Halifax ✓

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Department - Ministère

Justice

Address - Adresse

284 Wellington

Purpose of Travel - But du voyage

FPT Meeting - Halifax

Branch - Direction

Minister's Office

Telephone - Téléphone

Send Cheque to - Envoyer le chèque à l'adresse suivante

4th floor

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Oct 12 17:35	Arrival Arrivé	Oct 15 19:05	\$ 756.64
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 - Breakfasts Petits déjeuners @ \$ 17.00	1 - Lunches Déjeuners @ \$ 17.25	1 - Dinners Dîners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	4 - days @ jours \$ 17.30	days @ jours	days @ jours	\$ 69.20
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			\$ 278.65 ✓
5	Accommodation	Logement			\$ 538.41 ✓
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.

Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

Certified pursuant to section 34

Certifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiques

Y - A M D - J
14 NOV. 2016
Date

Y - A M D - J

Total Expenses	Total des dépenses	\$ 1,722.70
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 756.64
Total Claimed	Total Demandé	\$ 966.06
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 966.06 ✓

Type Particulars - Détails
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
Type 4			966.06 ✓		0		
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT			
	300263031 - 2 ✓	1524 - 11020 15 - 4010 ✓	538.41 ✓				
	7 Description		8 Fin. Encumbrance No. N° de la charge financière				
2	3	5	6				
	300263031 - 3 ✓	1524 - 11020 15 - 4010 ✓	427.65 ✓				
	7		8				
2	3	5	6				
	7		8				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conforme- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

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Record of Travel Expenses

Personal Record Identifier	Travel Number
	Oct 12-15 2016 Halifax
Name	Fund Commitment
	300263031

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
12/10/2016	17:25	flight - Halifax		756.64					
12/10/2016		Taxi airport - hotel				60.95			
12/10/2016		Dinner & incidentals						45.55	17.30
13/10/2016		Incidentals							17.30
14/10/2016		Incidentals							17.30
15/10/2016		Breakfast, lunch & incidentals						34.25	17.30
15/10/2016		Taxi meeting - hotel				11.81			
15/10/2016		Taxi airport - hotel (return Wash)				86.25			
15/10/2016		Taxi hotel - airport				82.00			
15/10/2016		Taxi airport - home				37.64			
15/10/2016		Hotel					538.41		
TOTAL				756.64	0.00	278.65	538.41	79.80	69.20
Grd Total				966.06					

		Exchange Rate	
Breakfast	17.00		#VALUE!
Lunch	17.25		#VALUE!
Dinner	45.55		#VALUE!
	79.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	<input checked="" type="checkbox"/>
Other exp. on Hotel	<input checked="" type="checkbox"/>
Sec. 32 > Sec.34	<input checked="" type="checkbox"/>

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Travel Expenses

Traveler's Name

Trip Purpose Federal - Provincial - Territorial

Destination Halifax

Departure date Oct 12, 2016

Return date Oct 15, 2016

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	<u>12 pm (Ottawa)</u>	<u>NO</u>
Multiple destination details	<u>Halifax</u>	<u>↓</u>
Multiple destination details	<u>Washington DC (Oct 14)</u>	<u>↓</u>
Arrival time (end of travel status)	<u>Halifax</u>	

Ottawa 16:00

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Oct 12</u>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>Oct 13</u>				<input checked="" type="checkbox"/>
<u>Oct 14</u>				<input checked="" type="checkbox"/>
<u>Oct 15</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

300263051

Additional comments

Incidentals all in Canadian \$.

Went to Washington DC for Summit of all 3 Attorney's General for North America (Canada, USA, Mexico).

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Accommodation			<input checked="" type="checkbox"/>
Taxis			<input checked="" type="checkbox"/>
Other			
Other			

Completed by:

Date: Nov 9, 2016

Oct 12

- ✓ dinner
- ✓ incidentals

Oct 13

- breakfast provided
- lunch provided
- dinner provided
- ✓ incidentals

Oct 14

- breakfast provided
- lunch provided
- dinner provided
- ✓ incidentals

Oct 15

- ✓ breakfast
- ✓ lunch
- ✓ incidentals

s.19(1)

Department of Justice Ministère de la Justice Canada Canada		TRAVEL AUTHORITY AND ADVANCE AUTORISATION DE VOYAGER ET AVANCE	
Name - Nom [Redacted]		Tel. No. - N° de tél.	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice EMB 4th floor	Room No. - N° de pièce
TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE Purpose of Travel - Motif du voyage: Atlantic Federal-Provincial-Territorial Conference Destination(s) - Destination(s): Halifax Date(s) in Travel Status - Date(s) de voyage: October 12-15			
MODE OF TRANSPORTATION - MODE DE TRANSPORT <div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> Air <input type="checkbox"/> Rail <input type="checkbox"/> Bus <input type="checkbox"/> Car Rental Avion Train Autobus Voiture louée</div><div><input type="checkbox"/> Private Vehicle <input type="checkbox"/> Employer Rate Véhicule particulier Taux employeur</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Other Specify: Divers Préciser:</div><div><input type="checkbox"/> Business Class <input type="checkbox"/> Employee Rate Classe d'affaires Taux employé</div></div> <div style="text-align: right;">ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT \$800.00</div>			
ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE Cash Expense - Dépense <div style="display: flex; justify-content: space-between;"><div>ACCOMMODATION HÉBERGEMENT ➤ 3</div><div>NIGHTS/NOMBRE DE NUITS</div><div>X</div><div>\$199.00</div><div>=</div><div>\$597.00</div></div> <div style="display: flex; justify-content: space-between;"><div>MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES ➤ 4</div><div>DAYS/NOMBRE DE JOURS</div><div>X</div><div>\$79.80</div><div>=</div><div>\$319.20</div></div> <div style="display: flex; justify-content: space-between;"><div>Management Category Catégorie de gestion <input type="checkbox"/></div><div>OTHER (SPECIFY) ➤ taxis and other</div><div>=</div><div>\$300.00</div></div> <div style="text-align: right;">ESTIMATED TRAVEL COST COÛT APPROXIMATIF DU VOYAGE \$1,216.20 ➤ \$1,216.20</div>			
ADVANCED REQUIRED AVANCE REQUISE		TOTAL COMMITMENT ENGAGEMENT TOTAL \$2,016.20	
CHARGE TO - IMPUTER À <div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> Own Section Propre section</div><div><input type="checkbox"/> Other Section Autre section</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Project Projet</div><div>Specify - Préciser</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Training and Development Formation et perfectionnement</div><div>Specify - Préciser</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Recruiting Recrutement</div><div><input type="checkbox"/> Conferences Colloques</div><div>Specify - Préciser</div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Relocation Réinstallation</div><div><input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client</div><div>Specify - Préciser</div></div>			
TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE Date travel Advance Required Avance de voyage requise pour le		Travel Number - Numéro de voyage OCT 12-15 2016 HALIFAX	
Requested by - Demandé par [Redacted Signature] Y - A M D - J 2016 10 04 Signature Date		Approved by - Approuvé par [Redacted Signature] Y - A M D - J 2016 10 04 Signature Date	
A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE			
ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ Doc. No. - N° du doc. IPU Type - Type UEP Source <input type="checkbox"/> Urgent Requisition Demande urgente			
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice		Vender Code - Code fournisseur Accountable date Date du compte rendu requis le Y - A M D - J	
Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client

s.19(1)

YELLOW CARD HALIFAX
2756 GLADSTONE ST
HALIFAX NS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/12
TIME 5597 18:10:53
CLERK ID [REDACTED]
RECEIPT NUMBER
C85051915-001-001-045-0

PURCHASE
AMOUNT \$53.00
TIP \$7.95
TOTAL

\$60.95

MasterCard
A0000000041010
B7148C79B29522B5
0000008000-E800
223C9AE3A3F07A49

APPROVED

AUTH# 171053 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

9024200000

HALIFAX AIRPORT TO HOTEL

s.19(1)

YELLOW CAB HALIFAX
2756 GLADSTONE ST
HALIFAX NS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/15
TIME 0951 11:41:31
CLERK ID [REDACTED]
RECEIPT NUMBER
C85051794-001-001-069-0

PURCHASE
AMOUNT \$8.81
TIP \$3.00
TOTAL

\$11.81

MasterCard
A0000000041010
95A384C71E7FD9A6
0000008000-E800
1628B13088B3BA11

APPROVED

AUTH# 104132 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

9024200000

taxi from lunch meeting to hotel

s.19(1)

AFFORDABLE TAXI &
LIMOUSINE SE
131 MAJESTIC AVENUE
BEAVER BANK
NS B4E 3A5
(902) 448-9288

SALE

MID: 4291690
TID: W4291690 REF#: 00000036
Batch #: 008 SEQ: 008001001036
10/15/16 01:29:04
CVC: Y

APPR CODE: 070579
VISA

**/*

AMOUNT	\$75.00
TIP	\$11.25
TOTAL	\$86.25

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

*Taxi from airport to hotel
(following return from Washington, DC)*

s.19(1)

Yellow Cab Ltd
Halifax
902-420-0000

Terminal 796/66186828
Driver
16/10/15 14:41:33

MASTERCARD
Card :
BFB35C8C101F2279
CHIP CARD

MasterCard
E800

Ref # 0010016080 C
Auth # 134133

		PURCHASE
FARE	: \$	72.00
TIP	: \$	10.00

TOTAL	: \$	82.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

taxi from hotel to Halifax airport

s.19(1)

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-303-005
METER ID: 4325633A
VEHICLE ID:
DRIVER ID:

TRIP NUMBER: 4181
PASSENGERS: 1

10-15-2016
START: 16:01 END: 16:01

FARE AMOUNT: \$ 32.73

TIP AMOUNT: \$ 4.91

TOTAL : \$ 37.64

MASTECARD SALE :

APPROVAL NUMBER : 160146

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



taxi from Ottawa airport to home

s.19(1)

Page: 1 of 1



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214



Room: 0180
Folio:
Cashier: 47
Arrival: 10-12-16
Departure: 10-15-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-12-16	room charge		153.00	
10-12-16	Room Municipal Mkg Levy 2%		3.06	
10-12-16	Room HST		23.41	
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-14-16	room charge		153.00	
10-14-16	Room Municipal Mkg Levy 2%		3.06	
10-14-16	Room HST		23.41	
10-14-16	Master Card			538.41

HST Summary	
Reg No:807372776 RT0001	
Room	70.23
F&B	0.00
Other	0.00
Total	70.23

Total	538.41	538.41
Balance Due	0.00	CDN

Not on Corp BMO Card

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

s.19(1)



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142168123901

Frequent Flyer/Voyageur assidu
AC*A

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8634 120CT OTTAWA

Destination
HALIFAX

Flight/Vol
AC 8634
HALIFAX

Boarding Time/Heure d'embarquement 14:00 Gate/Porte 25 Seat/Place 09D 09D AISLE/COULOIR

Departure Time/Heure de depart 14:30

Airline Use/A usage interne 0062 YOW201276

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)

s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 478782
Invoice Date: 4 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: VC4Z74

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08636	11Oct16 05:35 pm	11Oct16 08:30 pm	OTTAWA INTL - HALIFAX INTL
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2168123901	452.00	67.35	62.25	581.60
BSP CANADA, IATA 0065740817	79.90	10.39	0.00	90.29
Total Fares:				531.90
Total Taxes:				62.25
Total GST/HST:				77.74
Invoice Total:				671.89
Payment(s):				
04 Oct 16 Credit Card [REDACTED]				581.60
04 Oct 16 Credit Card [REDACTED]				90.29
Total Payments:				671.89
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ OTTAWA-HALIFAX DATE CHANGE TRAVEL ON INVOICE 479435 +++

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479435
Invoice Date: 7 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: VC4Z74

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08634	12Oct16 02:30 pm	12Oct16 05:25 pm	OTTAWA INTL - HALIFAX INTL
AC	08637	15Oct16 06:00 pm	15Oct16 07:05 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
CHANGE FEE 2168123901	75.00	9.75	0.00	84.75
Total Fares:				75.00
Total Taxes:				0.00
Total GST/HST:				9.75
Invoice Total:				84.75
Payment(s):				
07 Oct 16 Credit Card [REDACTED]				84.75
Total Payments:				84.75
Balance Due (CAD):				0.00

+++ OTTAWA-HALIFAX DATE CHANGE FROM INVOICE 478782 +++
+++ 84.75 CHANGE FEE +++
+++ HALIFAX-OTTAWA TRIP CANCELLED / CREDIT OF 226.00 / TAX (12OCT17) +++

NAME: [REDACTED] TKT: 014 21 68123901 6
FF: [REDACTED] REF: SPSAAR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 8634 W 12OCT16 YOW YHZ 1430 OK W5ULTPB 1PC USED
2. AC 8637 G 15OCT16 YHZ YOW 1800 OK G10ULTPB 1PC AVBL
NVB:1/11OCT16 2/15OCT16 3/ 4/
NVA:1/11OCT16 2/15OCT16 3/ 4/
FR: CAD 452.00 TX: CA 14.25 TX: RC 67.35
TX: SQ 48.00
EQ:
TL: CAD 581.60
FARE CALCULATION
11OCT16YOW AC YHZ Q18.00R208.00AC YOW Q18.00R208.00CAD452.00
END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 074803
FOP: CC [REDACTED]
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/04OCT16/YWGAWAC / WW
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 2

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 479435
Invoice Date: 7 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: VC4Z74

Passenger(s) [REDACTED]

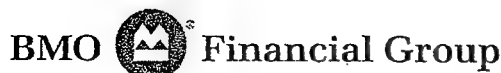
TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number:
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:

10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898
-------	----------------	-----------------------------------	---------------------	---------	----------------------

Passenger Name:
Ticket Number: **0142168123901**

Departure Date: **10/11/2016**
Issue Date: **10/04/2016**

Leg 1 of 2
Originating City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Destination City: **YHZ - Halifax International, Halifax, Canada**
Flight Number: **8638**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **W**
Fare Basis Code: **W5ULTPB**

Leg 2 of 2
Originating City: **YHZ - Halifax International, Halifax, Canada**
Destination City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Flight Number: **8637**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **G**
Fare Basis Code: **G10ULTP**

1524-11020-15-4010

300763031 -

s.19(1)

Page 2 of 8

①-10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
	08431	1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
	92396		164552		P889898
		Passenger Name	Departure Date	10/11/2016	
		Ticket Number	Issue Date	10/05/2016	
		Leg 1 of 1			
		Originating City	YQM - Municipal, Moncton, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	7765		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	Q		
		Fare Basis Code	Q5SLTPA		
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92400	1524-11020-15-4010 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
	92402		151205		P889898
		Passenger Name	Wilsonraybould/Jody Ms	Departure Date	10/11/2016
		Ticket Number	0142168199705	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	WSULTPB		
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
	92395		163226		P889898
		Passenger Name		Departure Date	10/10/2016
		Ticket Number	0142168204515	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YQM - Municipal, Moncton, Canada		
		Flight Number	8650		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	W0ZTPB		
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
	92401		150543		P889898
		Passenger Name		Departure Date	10/11/2016
		Ticket Number	0142168199337	Issue Date	10/05/2016
		Leg 1 of 1			
		Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada		
		Destination City	YHZ - Halifax International, Halifax, Canada		
		Flight Number	8636		
		Departure Time	00:00:00		
		Arrival Time	00:00:00		
		Carrier	AC		
		Class of Service	W		
		Fare Basis Code	WSULTPB		
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92397	1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92398	1524-11050-15-4010 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	92399	1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92392	1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92390	1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92391	1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
	92393	1525-11020-15-4010 300261731	225145		P889898

000106

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 3637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

s.19(1)

Page 4 of 8

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

P889898

Passenger Name
Ticket Number 95659787930Departure Date 10/08/2016
Issue Date 10/07/2016

225208

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name
Ticket Number 0142168123901Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

Passenger Name
Ticket Number 0149566042486Departure Date 10/12/2016
Issue Date 10/08/2016

GST \$ 36.00

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485Departure Date 10/12/2016
Issue Date 10/08/2016

GST \$ 36.00

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 8634Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10	10/12	CREDIT ADJUSTMENT AIR CAN 0142168199337	\$ -289.42	\$ 0.00	\$ -289.42
	94417		999999		P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 908.64	\$ 0.00	\$ 908.64
	06847		092102		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 452.14	\$ 0.00	\$ 452.14
	06850		092318		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 1,836.02	\$ 0.00	\$ 1,836.02
	06848		092154		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 565.14	\$ 0.00	\$ 565.14
	06849		092239		P889898

10/13	10/14	AIR CAN 0149566042692 WINNIPEG MB	\$ 339.99	\$ 50.00	\$ 389.99
	06851		142959		P889898

GST \$ 50.00

Passenger Name
Ticket Number 0149566042692

Departure Date 10/16/2016
Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7778

Carrier AC
Class of Service Q
Fare Basis Code OOSLTPB

Departure Time 00:00:00
Arrival Time 00:00:00

10/15	10/17	DELTA HALIFAX HALIFAX NS	\$ 538.41	\$ 0.00	\$ 538.41
	88386		171911		P889898

Check In Date 10/12/2016
Check Out Date 10/15/2016
Number of Nights 0

Billing Adjustment U

10/25	10/26	PORTER AI TORONTO ON	\$ 460.33	\$ 0.00	\$ 460.33
	92275		162036		P889898

Passenger Name
Ticket Number 77600142249870

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service B
Fare Basis Code SOFLE

10/25	10/26	PORTER AI TORONTO ON	\$ 333.20	\$ 0.00	\$ 333.20
	92274		161313		P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142249270

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service G
Fare Basis Code GOFLE

10/25	10/27	INTERNATION60065756591 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41847		161617		P889898

10/25	10/27	INTERNATION00065756592 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41848		162254		P889898

10/27	10/28	INTERNATION00065756788 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	97160		161133		P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96
160039

\$ 0.00

\$ 228.96
P889898

Passenger Name Wilsonraybould/
Ticket Number 7763014238870

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROW/FLE

s.18(a)
s.19(1)

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96
160814

\$ 0.00

\$ 228.96
P889898

Passenger Name [REDACTED]
Ticket Number 77600142389490

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROW/FLE

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09
160430

\$ 0.00

\$ 45.09
P889898

Passenger Name Smith/Keith
Ticket Number 77630142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 229
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HCFLE

Leg 2 of 2

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROW/FLE

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21
085257

\$ 34.63

\$ 230.84
P889898

Number of Nights 0

Billing Adjustment U

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27
082725

\$ 0.00

\$ 89.27
P889898

10/30

10/31
43204

SHERATON 416-3611000 ON

\$ 69.32
152427

\$ 15.00

\$ 84.32
P889898

Number of Nights 0

Billing Adjustment U

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54
152834

\$ 40.30

\$ 230.84
P889898

Number of Nights 0

Billing Adjustment U

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64
115336

\$ 0.00

\$ 32.64
P889898

TOTAL CREDITS

TOTAL DEBITS

\$ -578.84

\$ 11,775.24

s.19(1)

(3)

Government of Canada
Gouvernement du Canada

Travel No. - N° du voyage

S.Casey Oct 13-14 2016 Halifax

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Sean Casey

Department - Ministère

Justice

Address - Adresse

Branch - Direction

Minister's Office

Telephone - Téléphone

Send Cheque to - Envoyer le chèque à l'adresse suivante

Purpose of Travel - But du voyage

FPT meeting - Halifax

Federal Provincial territories

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Arrival Arrivé
2	OTHER EXPENSES AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM	INDEMNITÉ DEMANDÉE				
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	Breakfasts Petits @ déjeuners	1 - Lunches Déjeuners @ \$ 17.00	2 - Dinners Dîners @ \$ 45.00
		INCIDENTAL EXPENSES FRAIS DIVERS	2 - days @ jours	days @ jours	\$ 108.35 \$ 107.00
			\$ 17.30	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				\$ 179.47
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)	KM, ferry, parking		\$ 364.13

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.Certified pursuant to section 34
of the Financial Administration ActCertifié en vertu de l'article 34
de la Loi sur la gestion des
finances publiques

Total Expenses	Total des dépenses	\$ 686.55 \$ 685.20
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 0.00
Total Claimed	Total Demandé	\$ 686.55 \$ 685.20
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 686.55 \$ 685.20

Signature (Claimant) - Demandeur
Date
3 NOV. 2016Approved by - Approuvé par
Signature
Date
4 NOV. 2016

Type Particulars - Détails

Hotel is not on the list but was closer to meetings and saved on mileage and parking.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 685.20	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codeage	6 Amount - Montant	CR-CT
	300262804	1524 - 11020 15 - 4010	179.47	
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	300262804 - 2	1524 - 11020 15 - 4010	507.08 505.73	
7	8			
2	3	5	6	
	7	8		

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	S. Casey Oct 13-14 16 Halifax
Name	Fund Commitment
Sean Casey	300262804

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
13/10/2016		Private vehicle to Halifax	253			120.18			
13/10/2016		Ferry				76.00			
13/10/2016		Parking							15.00
13/10/2016		Supper, incidentals						45.00	17.30
14/10/2016		Hotel					179.47		
14/10/2016		Lunch, supper, incidentals						62.00	17.30
14/10/2016		Private vehicle to home via bridge	322			152.95			
TOTAL				0.00	0.00	349.13	179.47	107.00	49.60
Grd Total						685.20			

Note: Hotel is not on the list but was closer to meetings and saved on mileage and parking.

PEI Plates

Exchange Rate		
Breakfast	16.80 17	#VALUE!
Lunch	17.00 17.25	#VALUE!
Dinner	45.00 45.55	#VALUE!
	78.80	#VALUE!
Inc.	17.30	#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Name	Fund Commitment
Sean Casey	300 210 2804

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016/10/13		Charlottetown	253 KM			120.18			
		to Delta Halifax, Halifax NS							
		via Ferry							
2016/10/13		NFL Ferries				76.00			
2016/10/13		Delta Halifax					179.47		
2016/10/13		Parking							15.00
2016/10/14		Delta Halifax, Halifax NS to							
		Charlottetown							
		via Bridge	322 KM			152.95			
2016/10/13		Per diem (supper + inc)						45.00	17.30
2016/10/14		Per diem (lunch, supper + inc)						62.00	17.30
TOTAL				0.00	0.00	349.13	179.47	107.00	49.60
Grd Total				685.20		685.20			

Exchange Rate			
Breakfast	16.80	1.29575	21.77
Lunch	17.00	1.29575	22.03
Dinner	45.00	1.29575	58.31
	78.80	1.29575	102.11
Inc.	17.30	1.29575	22.42

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

s.19(1)

Bay Ferries
94 Water Street, Box 634 Charlottetown
Prince Edward Island, Canada C1A 7L3

BOOKING REFERENCE 919873
ORDER ID 300672814
ACCOUNT VISA
CARD NUM [REDACTED]
DATE/TIME 2016-10-13 16:16:07
REF NUM 610369070011220510 C
AUTH CODE 082110

Type Purchase
Amount \$76.00

APP LABEL VISA CREDIT
EMV AID A0000000031010
ARQC TVR 8080008000
ARQC 3348E668957B5795
TSI 7800

Verified by PIN

Cardholder will pay card issuer above amount
pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

*** Merchant Copy ***

RECEIPT

Receipt no:700848836
FIRSTNAME LASTNAME Booking No:919873

Wood Islands - Caribou, 13.10.2016 16:30, HI

1 Passenger
1 Vehicle Low up to 6'6"
1 Fuel Surcharge

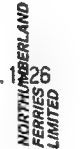
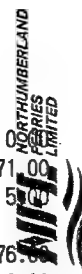
Total booking:	CAD	76.00
Previously paid	CAD	0.00
Current payment spec.		
Visa *9095	CAD	76.00

Balance: CAD 0.00

VAT%	Net Price	VAT	Gross Price
0.00%	76.00	0.00	76.00

Bay Ferries
infodesk@nfl-bay.com
C1A 7L3 Charlottetown
18777627245

LET US KNOW HOW WE DID TODAY. TEXT YOUR FEEDBACK TO 902.200.126
FOR A CHANCE TO WIN A \$100 GAS CARD.



Parkins

Crombie REIT

PLEASE KEEP THIS TICKET
WITH YOU.

Entered/Arrivee:
2016/10/13 20:38

Ticket/Billet#:58339147
Dur/Duree:13:34:06
Paid On/Paye Le:
2016/10/14 10:13

Paid/Paye:\$ 15.00
Original Fee:\$ 15.00
HST:\$ 1.96
Change:\$ 0.00
VISA
SC:\$ 0.00

HST # 88831 6197 RT

UISA

Seq# 000008 004

Purchase 16/10/14 10:12:58

Auth# 028405

APPROVED



1990 Barrington Street, Halifax, Nova Scotia, B3J 1P2
Tel: 902-425-6700 Fax: 902-425-6214

Sean Casey

Room: 0313
Folio: 42
Cashier: 10-13-16
Arrival: 10-13-16
Departure: 10-14-16

Group: Dept of Justice Canada Deputy Ministers

Date	Description	Additional Information	Charges	Credits
10-13-16	room charge		153.00	
10-13-16	Room Municipal Mkg Levy 2%		3.06	
10-13-16	Room HST		23.41	
10-13-16	Visa			179.47

HST Summary	
Reg No:807372776 RT0001	
Room	23.41
F&B	0.00
Other	0.00
Total	23.41

Total	179.47	179.47
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

s.19(1)

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Sean Casey	Tel. No. - N° de tél.	Section Minister's Office
<input checked="" type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

FPT meeting

Destination(s) - Destination(s):

Halifax

Date(s) in Travel Status - Date(s) de voyage:

October 13-14 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input checked="" type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:	<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$200.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION
HÉBERGEMENT1 X \$150.00 = \$150.00
NIGHTS/NOMBRE DE NUITS COST PER NIGHT/COÛT PAR NUITMEALS AND INCIDENTALS
REPAS ET DÉPENSES IMPRÉVUES2 X \$96.10 = \$192.20
DAYS/NOMBRE DE JOURS ALLOWANCE PER DAY
MONTANT QUOTIDIEN ALLOUÉManagement Category
Catégorie de gestion ☐

OTHER (SPECIFY) parking, ferry, toll = \$200.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$542.20 \$542.20ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$742.20

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Signature

Y - A M D - J
2016 10 03
Date

App

Y - A M D - J
2016 10 05
DateA TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA NT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen inscrivez "C" pour fermer ou "R" pour ouvrir			
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
		G/L Account Compte général	Amount Montant
			cr cl
			Sub Type Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR

s.19(1)

Government of Canada
Gouvernement du CanadaTravel No. - N° du voyage
JWR Oct 28-29 2016 Toronto

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office	Type 2	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington		Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor	
Purpose of Travel - But du voyage Two speeches / Toronto				

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 28	Arrival Arrivé	Oct 29	\$ 562.16
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 230.84

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00	1 Lunches Déjeuners @ \$ 17.25	1 Dinners Dîners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	2 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des publiques	Total Expenses	Total des dépenses	\$ 907.40
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 793.00
				Total Claimed	Total Demandé	\$ 114.40
				Less Advance	Moins L'avance	

Signature (Claimant - Demandeur)		Date	Signature		Date	Amount due Recevoir General of Canada	Total dû au Receveur général du Canada	
Type Particulars - Détails 3 hotel is pre-paid						AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 114.40

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIGP	8 Amount - Montant 114.40	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
-----------	---------------------	---------------	------------------------------	--	---	--------------------------------	---------------

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300261765 - 3	5 Coding - Codage 1524 - 11050 15 - 4010	6 Amount - Montant 114.40	CR-CT			
7 Description			8 Fin. Encumbrance No. N° de la charge financière				
2	3	5	6				
7			8				
2	3	5	6				
7			8				

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-Raybould
Trip Purpose Two Speeches
Destination Toronto
Departure date Oct-28
Return date Oct-29

300261765

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	11:25am	N
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	1:26pm	N

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
28-Oct-16	—	✓	✓	✓
29-Oct-16	✓	—	—	✓

claim lunch
claim breakfast

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	✓	✓	
Accommodation	✓	✓	
Taxis			
Other			
Other			

Completed by: 
Date: 31-Oct-16

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Two speeches

Destination(s) - Destination(s):

Toronto

Date(s) In Travel Status - Date(s) de voyage:

October 28 - October 29

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:			<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$600.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION HÉBERGEMENT	1	X	\$220.00	=	\$220.00
	NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	2	X	\$96.10	=	\$192.20
	DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		
Management Category Catégorie de gestion	<input type="checkbox"/>				
OTHER (SPECIFY)				=	\$100.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$512.20 \$512.20

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$1,112.20

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le Y - A M D - J
2016 10 28

Requested by - Demandé par Y - A M D - J

Signature Date

Travel Number - Numéro de voyage

Y - A M D - J
2016 10 27
Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT
LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J
Enter "C" to close or "R" to reopen N° d'engagement	Inscrivez "C" pour fermer ou "R" pour ouvrir		
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client
300261765			
G/L Account Compte général	Amount Montant	cr cl	Sub Type Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

s.18(a)

s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Jody Wilson

Page Number : 1 Invoice Nbr : 472966
Guest Number : 6520603
Folio ID : A
Arrive Date : 28-OCT-16 15:28
Depart Date : 29-OCT-16 09:59
No. Of Guest : 1
Room Number : 4145
Club Account : SPG - [REDACTED]

Tax Invoice

Tax ID : 844048108

Sheraton Centre 29-OCT-16 10:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	RT4145	Room Chrg Government	199.00	
28-OCT-16	RT4145	Rooms HST	25.87	
28-OCT-16	RT4145	Destination Marketing Program	5.29	
28-OCT-16	RT4145	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard-2548		-230.84

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152834	268.65

** Total	230.84	-230.84
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

Continued on the next page

pre paid

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481591
Invoice Date: 25 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: Q5XZH0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES F1TWTL	252.75	38.33	42.12	333.20
BSP CANADA, IATA 0065756591	39.90	5.19	0.00	45.09

Total Fares: 292.65
Total Taxes: 42.12
Total GST/HST: 43.52

Invoice Total: 378.29

Payment(s):

25 Oct 16 Credit Card [REDACTED] 333.20

25 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 378.29

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481959
Invoice Date: 27 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TW5LK0

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES U6UW2Z	139.50	23.74	43.12	206.36
SEAT SELECTION FEE U6UW2Z	20.00	2.60	0.00	22.60
BSP CANADA, IATA 0065756784	39.90	5.19	0.00	45.09

Total Fares: 199.40

Total Taxes: 43.12

Total GST/HST: 31.53

Invoice Total: 274.05

Payment(s):

27 Oct 16 Credit Card [REDACTED] 206.36

27 Oct 16 Credit Card [REDACTED] 22.60

27 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 274.05

Balance Due (CAD): 0.00

+++ AIR TICKET, SEAT SELECTION PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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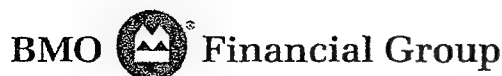
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1



s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898
<div> <div> Passenger Name Ticket Number </div> <div> 0142168123901 </div> </div> <div> Departure Date Issue Date </div> <div> 10/11/2016 10/04/2016 </div>					
<div> Leg 1 of 2 Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City: YHZ - Halifax International, Halifax, Canada Flight Number: 8836 Departure Time: 00:00:00 Arrival Time: 00:00:00 </div> <div> Carrier: AC Class of Service: W Fare Basis Code: WSULTPB </div>					
<div> Leg 2 of 2 Originating City: YHZ - Halifax International, Halifax, Canada Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada Flight Number: 8837 Departure Time: 00:00:00 Arrival Time: 00:00:00 </div> <div> Carrier: AC Class of Service: G Fare Basis Code: G10ULTP </div>					

1524-11020-15-4010

300263031 -

①	10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29	
		08431	1524-11020-15-4010 300263031	075142		P889898	
	10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84	
		92396	164552			P889898	
			Passenger Name	Departure Date	10/11/2016		
			Ticket Number	Issue Date	10/05/2016		
			Leg 1 of 1				
			Originating City	YQM - Municipal, Moncton, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	7765	Carrier	AC	
			Departure Time	00:00:00	Class of Service	Q	
			Arrival Time	00:00:00	Fare Basis Code	Q5SLTPA	300263120
	10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92400	1524-11020-15-4010 300263120	164825		P889898	
	10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	
		92402	151205			P889898	
			Passenger Name	Wilsonraybould/Jody Ms	Departure Date	10/11/2016	
			Ticket Number	0142168199705	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W5ULTPB	300261704
	10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73	
		92395	163226			P889898	
			Passenger Name		Departure Date	10/10/2016	
			Ticket Number	0142168204515	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YQM - Municipal, Moncton, Canada			
			Flight Number	8650	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W0ZTPB	300263120
	10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	
		92401	150543			P889898	
			Passenger Name		Departure Date	10/11/2016	
			Ticket Number	0142168199337	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636	Carrier	AC	
			Departure Time	00:00:00	Class of Service	W	
			Arrival Time	00:00:00	Fare Basis Code	W5ULTPB	300261731
	10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92397	1524-11020-15-4010 300261731	150919		P889898	
	10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92398	1524-11050-15-4010 300261764	151407		P889898	
	10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	
		92399	1524-11020-15-4010 300263120	164218		P889898	
	10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92392	1525-11020-15-4010 300262574	224839		P889898	
	10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92390	1524-11020-15-4010 300263120	132900		P889898	
	10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92391	1525-11050-15-4010 300261767	222116		P889898	
	10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	
		92393	1525-11020-15-4010 300261736	225145		P889898	

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

222133

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

224905

P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50,

\$ 0.00

\$ 364.50

P889898

s.19(1)

Passenger Name
Ticket Number 95659787930

225208
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

P889898

Passenger Name
Ticket Number 0142168123901

163205
Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

P889898

Passenger Name
Ticket Number 0149566042486

202712
Departure Date 10/12/2016
Issue Date 10/08/2016

GST \$ 36.00

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042485

201518
Departure Date 10/12/2016
Issue Date 10/06/2016

GST \$ 36.00

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

1524-11020-15-4010 300261731

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-11050-15-4010 300263123 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 300261924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 3002611062 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 300261924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service Q

Fare Basis Code Q0SLTPB

11020-15-4010 300261731

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

1524-11050-15-4010 300261764

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code 80FLE

11020-15-4010 300263119

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name V/ilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code 80FLE

1524-11050-15-4012 300261765

10/25 10/27 INTERNATIONAL0065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 SWR 1524-11050-15-4010 300261765 161617 P889898

10/25 10/27 INTERNATIONAL0065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 300263119 162254 P889898

10/27 10/28 INTERNATIONAL0065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 300263119 161133 P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160039

P889898

Passenger Name Wilsonraybould/
Ticket Number 77590142389670

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

s.18(a)

s.19(1)

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96

\$ 0.00

\$ 228.96

160814

P889898

Passenger Name [REDACTED]
Ticket Number 77600142389490

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09

\$ 0.00

\$ 45.09

160430

P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 220
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HCFLE

Leg 2 of 2

Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21

\$ 34.63

\$ 230.84

085257

P889898

Number of Nights 0

Billing Adjustment U

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27

\$ 0.00

\$ 89.27

082725

P889898

Passenger Name [REDACTED]
Ticket Number 43204

10/30

10/31
43204

SHERATON 416-3611000 ON

\$ 69.32

\$ 15.00

\$ 84.32

152427

P889898

Number of Nights 0

Billing Adjustment U

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54

\$ 40.30

\$ 230.84

152834

P889898

Number of Nights 0

Billing Adjustment U

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64

\$ 0.00

\$ 32.64

115336

P889898

TOTAL CREDITS

\$ -578.84

TOTAL DEBITS

\$ 11,775.24

s.19(1)



Government
of Canada

Gouvernement
du Canada

Travel No. - N° du voyage

Oct 28-29 2016 Toronto

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Department - Ministère

Justice

Address - Adresse

284 Wellington

Purpose of Travel - But du voyage

Criminal Lawyer's Ass. Adv. Lecture / Toronto

Branch - Direction

Minister's Office

Telephone - Téléphone

Send Cheque to - Envoyer le chèque à l'adresse suivante

4th floor

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Oct 28 11:25	Arrival Arrivé	Oct 29	\$ 697.62
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX	days @ jours	days @ jours	days @ jours	\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 / Breakfasts Petits @ déjeuners \$ 17.00	1 / Lunches Déjeuners @ \$ 17.25	1 / Dinners Dîners @ \$ 45.55	\$ 79.80
		INCIDENTAL EXPENSES FRAIS DIVERS	2 / days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			\$ 78.38
5	Accommodation Logement				\$ 230.84
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	Certified pursuant to section 34 of the Financial Administration Act	Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques	Total Expenses	Total des dépenses	\$ 1,121.24
				Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 697.62
				Total Claimed	Total Demandé	\$ 423.62
				Less Advance	Moins L'avance	

Type Particulars - Détails

3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIPD	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			423.62		0		

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ							
2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Code	6 Amount - Montant	8 CR-CT			
	300263032 - 2	1524 - 11020 15 - 4010		230.84			
7 Description				8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	8			
	300263032 - 3	1524 - 11020 15 - 4010		192.78			
7				8			
2	3	5	6	8			
	7						

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature		Signature	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Oct 28-29 2016 Toronto
Name	Fund Commitment
	300263032

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
28/10/2016	11:25	flight - Toronto		697.62					
28/10/2016		Taxi airport - hotel				20.00✓			
28/10/2016		Lunch, dinner & incidentals						62.80	17.30
29/10/2016		Breakfast & incidentals						17.00	17.30
29/10/2016		Taxi hotel-centre				20.00✓			
29/10/2016		Hotel					230.84✓		
29/10/2016		Taxi airport - home				38.38✓			
TOTAL				697.62	0.00	78.38	230.84	79.80	34.60
Grd Total				423.62					

		Exchange Rate	
Breakfast	17.00		#VALUE!
Lunch	17.25		#VALUE!
Dinner	45.55		#VALUE!
	79.80		#VALUE!
Inc.	17.30		#VALUE!

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section Minister's Office
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)	Building - Édifice EMB 4th floor	Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Criminal Lawyer's Association Advocacy Lecture

Destination(s) - Destination(s):

Toronto

Date(s) in Travel Status - Date(s) de voyage:

October 28-29

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:			<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

\$850.00

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépense

ACCOMMODATION HÉBERGEMENT	1	X	\$199.00	=	\$199.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	2	X	\$79.80	=	\$159.60
Management Category Catégorie de gestion					
OTHER (SPECIFY)	taxis and other			=	\$300.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$658.60 \$658.60

ADVANCED REQUIRED
AVANCE REQUISE TOTAL COMMITMENT
ENGAGEMENT TOTAL \$1,508.60

CHARGE TO - IMPUTER À

<input checked="" type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser
<input type="checkbox"/> Projec Projet		Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

OCT 28-29 2016 TORONTO

Requested by - Demandé par

Y - A M D - J

Approve

Y - A M D - J

2016 10 28

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	<input type="checkbox"/> Urgent Requisition Demande urgente
<input type="checkbox"/> Return cheque to Justice Retournez le chèque à Justice	Vender Code - Code fournisseur	Accountable date Date du compte rendu requis le	Y - A M D - J

Enter "C" to close or "R" to reopen	Inscrivez "C" pour fermer ou "R" pour ouvrir						
Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type
300 203032	11020			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

RECEIPT

CALL NO. _____ DATE OCT 28/16

CAB NO. _____ AMOUNT \$ 20.00

DRIVER'S NAME _____

FROM TORONTO ISLAND AIRPORT

TO MARRIOTT DOWNTOWN

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

s.19(1)

RECEIPT FOR CAB FARE

Date: OCT 29/16 Amount: 20.00

From: SHERATON


To: ALLSTREAM CENTRE

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an Independent contractor, any
G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S
Registration Number, not Maple Leaf Taxi.

Driver G.S.T. # (if applicable)

Serving Toronto for over 25 years.



CAPITAL TAXI
(613) 744 3333

TERMINAL ID: 314-652-212

MERCHANT ID: 4326157A

VEHICLE ID: 

DRIVER ID: 

TRIP NUMBER: 1336

PASSENGERS: 1

10/29/2016

START: 13:59

END: 14:00

FARE AMOUNT: \$ 33.37

TIP AMOUNT: \$ 5.01

TOTAL : \$ 38.38

MASTER CARD SALE : 15524

APPROVAL NUMBER : 140006

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI1AB.COM
TAXI1AB



Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



s.19(1)

Sheraton®

Page Number : 1 Invoice Nbr : 473087
Guest Number : 6527702
Folio ID : A
Arrive Date : 28-OCT-16 15:25
Depart Date : 29-OCT-16 09:55
No. Of Guest : 2
Room Number : 2436
Club Account : SPG - [REDACTED]

Tax Invoice

Tax ID : 844048108

Sheraton Centre 29-OCT-16 09:55 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	RT2436	Room Chrg Government	199.00	
28-OCT-16	RT2436	Rooms HST	25.87	
28-OCT-16	RT2436	Destination Marketing Program	5.29	
28-OCT-16	RT2436	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard-[REDACTED]		-230.84

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152517	268.65

Approve EMV Receipt for MC - [REDACTED] PIN Verified
TC:9FE3EA31225ADECD TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total	230.84	-230.84
*** Balance	0.00	

Continued on the next page

s.19(1)

porter

Boarding Pass/Carte d'accès a bord

Name/Nom

From/Départ

TORONTO

Frequent Flyer/Voyageur Assidu

Flight/Vol

Date/Date

Boarding Time/Heure D'embarquement

PD 229 29 Oct 16

12:10 PM

To/Destination

OTTAWA

Reservation/Reservation

A8KGUT

Gate/Porte

Seat/Siège

4

5C

Seq

59



porter

Boarding Pass/Carte d'accès a bord

Name/Nom

From/Départ

OTTAWA

Frequent Flyer/Voyageur Assidu

Flight/Vol

Date/Date

Boarding Time/Heure D'embarquement

PD 220 28 Oct 16

11:05 AM

To/Destination

TORONTO

Reservation/Reservation

A8KGUT

Gate/Porte

Seat/Siège

18

17C

Seq

56



McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s)

Invoice No: 482036
Invoice Date: 28 Oct 2016
Client No: 713
Agent:
PNR: KC7F72

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES A8KGUT	453.12	69.99	85.24	608.35
BSP CANADA, IATA 0065775017	79.00	10.27	0.00	89.27
Total Fares:				532.12
Total Taxes:				85.24
Total GST/HST:				80.26
Invoice Total:				697.62
Payment(s):				
28 Oct 16 Credit Card				608.35
28 Oct 16 Credit Card				89.27
Total Payments:				697.62
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

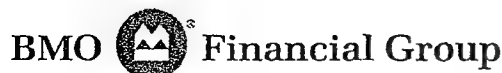
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003





s.18(a)

s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number: XXXXXXXXXX
Company Name: **JUS/JUS** Account Limit: **\$ 100,000.00**
TIN: **L397492**

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: **CANADIAN DOLLAR**
Payment Due Date (MM/DD/YYYY): **12/02/2016** Past Due Balance: **\$ 10,256.72**
Balance Due: **\$ 21,453.12**

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: **\$ 10,256.72**
Payments: **\$ 0.00**
Adjustments: **\$ -578.84**
Net Purchases: **\$ 11,775.24**
Cash Advance: **\$ 0.00**
Fees: **\$ 0.00**
Other Charges: **\$ 0.00**
Current Balance: **\$ 21,453.12**

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name: XXXXXXXXXX
Ticket Number: **0142168123901**

Departure Date: **10/11/2016**
Issue Date: **10/04/2016**

Leg 1 of 2

Originating City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Destination City: **YHZ - Halifax International, Halifax, Canada**
Flight Number: **8636**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **W**
Fare Basis Code: **WSULTPB**

Leg 2 of 2

Originating City: **YHZ - Halifax International, Halifax, Canada**
Destination City: **YOW - Ottawa Intl Arpt, Ottawa, Canada**
Flight Number: **8637**
Departure Time: **00:00:00**
Arrival Time: **00:00:00**

Carrier: **AC**
Class of Service: **G**
Fare Basis Code: **G10ULTP**

1524-11020-15-4010

300763031-

①	10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29	P889898
		08431	1524-11020-15-4010 300263031	075142			
	10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84	P889898
		92396	164552				
			Passenger Name	Departure Date	10/11/2016		
			Ticket Number	Issue Date	10/05/2016		
			Leg 1 of 1				
			Originating City	YQM - Municipal, Moncton, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	7765			
			Departure Time	00:00:00			
			Arrival Time	00:00:00			
			Carrier	AC			
			Class of Service	Q			
			Fare Basis Code	Q5SLTPA			
			1524	11020-15-4010	300263120		
	10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	P889898
		92400	1524-11020-15-4010 300263120	164825			
	10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	P889898
		92402	151205				
			Passenger Name	Wilsonraybould/Jody Ms	Departure Date	10/11/2016	
			Ticket Number	0142168199705	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636			
			Departure Time	00:00:00			
			Arrival Time	00:00:00			
			Carrier	AC			
			Class of Service	W			
			Fare Basis Code	WSULTPB			
			JWR 1524-	11020-15-4010	300261764		
	10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73	P889898
		92395	163226				
			Passenger Name		Departure Date	10/10/2016	
			Ticket Number	0142168204515	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YQM - Municipal, Moncton, Canada			
			Flight Number	8650			
			Departure Time	00:00:00			
			Arrival Time	00:00:00			
			Carrier	AC			
			Class of Service	W			
			Fare Basis Code	W0ZTPB			
			1524	11020-15-4010	300263120		
	10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42	P889898
		92401	150543				
			Passenger Name		Departure Date	10/11/2016	
			Ticket Number	0142168199337	Issue Date	10/05/2016	
			Leg 1 of 1				
			Originating City	YOW - Ottawa Intl Arpt, Ottawa, Canada			
			Destination City	YHZ - Halifax International, Halifax, Canada			
			Flight Number	8636			
			Departure Time	00:00:00			
			Arrival Time	00:00:00			
			Carrier	AC			
			Class of Service	W			
			Fare Basis Code	WSULTPB			
			1524	11020-15-4010	300261731		
	10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	P889898
		92397	1524-11020-15-4010 300261731	150919			
	10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	P889898
		92398	1524-11050-15-4010 300261764	151407			
	10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09	P889898
		92399	1524-11020-15-4010 300263120	164218			
	10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	P889898
		92392	1525-11020-15-4010 300262574	224839			
	10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	P889898
		92390	1524-11020-15-4010 300263120	132900			
	10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	P889898
		92391	1525-11050-15-4010 300261767	222116			
	10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63	P889898
		92393	1525-11020-15-4010 300261731	225145			

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00
GST \$ 38.00

\$ 296.84
P889898

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code W&ULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Carrier QF
Class of Service N

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Destination City [REDACTED]
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

P889898

s.19(1)

Passenger Name
Ticket Number 95659787930225208
Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt. Canberra, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt. Canberra, Australia
Destination City BNE - Brisbane Arpt. Brisbane, AustraliaDeparture Time 00:00:00
Arrival Time 00:00:00Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt. Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

P889898

Passenger Name
Ticket Number 0142168123901Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, CanadaFlight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

P889898

Passenger Name
Ticket Number 0149566042486Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, CanadaFlight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042185Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt. Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, CanadaFlight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10 10/12 CREDIT ADJUSTMENT AIR CAN 0142168199337 \$ -289.42 \$ 0.00 \$ -289.42
94417 999999 P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

1524-11020-15-4010 300261731

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 908.64 \$ 0.00 \$ 908.64
06847 SWR 1524-1105015-4010 300263123 092102 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 452.14 \$ 0.00 \$ 452.14
06850 1524-11020-15-4010 300261924 092318 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 1,836.02 \$ 0.00 \$ 1,836.02
06848 1525-11020-15-4010 3002611062 092154 P889898

10/12 10/14 MCCORD TRAVEL MANAGEME OTTAWA ON \$ 565.14 \$ 0.00 \$ 565.14
06849 1524-11020-15-4010 300261924 092239 P889898

10/13 10/14 AIR CAN 0149566042692 WINNIPEG MB \$ 339.99 \$ 50.00 \$ 389.99
06851 142959 P889898

GST \$ 50.00

Passenger Name

Ticket Number 0149566042692

Departure Date 10/16/2016

Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Departure Time 00:00:00

Arrival Time 00:00:00

Carrier AC

Class of Service O

Fare Basis Code OOSLTPB

300261731

10/15 10/17 DELTA HALIFAX HALIFAX NS \$ 538.41 \$ 0.00 \$ 538.41
88386 171911 P889898

Check In Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

1524-11050-15-4010 300261764

10/25 10/26 PORTER AI TORONTO ON \$ 460.33 \$ 0.00 \$ 460.33
92275 162036 P889898

Passenger Name

Ticket Number 77600142249870

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Apt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service B

Fare Basis Code BCFLE

300263119

10/25 10/26 PORTER AI TORONTO ON \$ 333.20 \$ 0.00 \$ 333.20
92274 161313 P889898

Passenger Name Wilsonraybould/

Ticket Number 77600142249270

Departure Date 10/28/2016

Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Apt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Departure Time 11:25:00

Arrival Time 00:00:00

Carrier PD

Class of Service G

Fare Basis Code GOFLE

300261765

10/25 10/27 INTERNATIONAL00065756591 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41847 SWR 1524-11050-15-4010 300261765 161617 P889898

10/25 10/27 INTERNATIONAL00065756592 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
41848 1524-11020-15-4010 300263119 162254 P889898

10/27 10/28 INTERNATIONAL00065756788 OTTAWA ON \$ 45.09 \$ 0.00 \$ 45.09
97160 1524-11020-15-4010 300263119 161133 P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96 \$ 0.00 \$ 228.96
160039 P889898

Passenger Name Wilsonraybould/
Ticket Number 77600142388670

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

s.18(a)
s.19(1)

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96 \$ 0.00 \$ 228.96
160814 P889898

Passenger Name [REDACTED]
Ticket Number 77600142389490

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09 \$ 0.00 \$ 45.09
160430 P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 229
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HOFLE

Leg 2 of 2
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21 \$ 34.63 \$ 230.84
085257 P889898

Number of Nights 0
Billing Adjustment U

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27 \$ 0.00 \$ 89.27
082725 P889898

Number of Nights 0
Billing Adjustment U

10/30

10/31
43204

SHERATON 416-3611000 ON

\$ 69.32 \$ 15.00 \$ 84.32
152427 P889898

Number of Nights 0
Billing Adjustment U

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54 \$ 40.30 \$ 230.84
152834 P889898

Number of Nights 0
Billing Adjustment U

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64 \$ 0.00 \$ 32.64
115336 P889898

TOTAL CREDITS

TOTAL DEBITS

\$ -578.84
\$ 11,775.24

s.19(1)

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

Oct 28-29 2016 Toronto

Travel Expense Report

Note de Frais de Voyages

Type
2

Name of Claimant - Nom du demandeur

Department - Ministère

Justice

Address - Adresse

284 Wellington

Purpose of Travel - But du voyage

Canadian Lawyer's Ass. - Speech / Toronto

Branch - Direction

Minister's Office

Telephone - Téléphone

Send Cheque to - Envoyer le chèque à l'adresse suivante

4th floor

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Oct 28 11:25	Arrival Arrivé	Oct 29 13:26	\$ 779.47
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 315.16

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 / Breakfasts Petits déjeuners @ \$ 17.00	2 / Lunches Déjeuners @ \$ 17.25	1 / Dinners Dîners @ \$ 45.55	\$ 97.05
		INCIDENTAL EXPENSES FRAIS DIVERS	2 / days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			\$ 109.00
5	Accommodation	Logement	Sent to Finance 28 Nov 2016 Copy sent to CPO 3020		
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)			

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.

24 NOV. 2016

Certified pursuant to section 34
of the Financial Administration ActCertifié en vertu de l'article 34
de la Loi sur la gestion des
affaires publiques

Y - A M D - J

25 NOV. 2016

Date

Approved by - Approuvé par

Y - A M D - J

Date

Signature

Date

Total
ExpensesTotal des
dépenses

\$ 1,335.28

Less Total
1 and 2
AboveMoins le total
des paragraphes
1 et 2

\$ 1,094.63

Total
ClaimedTotal
Demandé

\$ 240.65

Less
AdvanceMoins
L'avance

\$ 84.32

Amount due
Reclamer General of
CanadaTotal dû au
Reclamer général
du CanadaAMOUNT
DUE
CLAIMANTTOTAL DÛ AU
REQUÉRANT

\$ 156.33

Hotel pre-paid. Personnel amount to be deducted from total due.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
			156.33		0		

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300263119 - 3	1524 - 11020 15 - 4010		240.65
7 Description			8 Fin. Encumbrance No. N° de la charge financière	
2	3	5	6	
	300263119 - 2	1524 - 11020 15 - 4010		-(84.32)
7			8	
2	3	5	6	
			8	

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature	Signature		21 Date
			Y - A M D - J

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
7787 2237	Oct 28-29 2016 Toronto
Name	Fund Commitment
	300263119

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
28/10/2016	11:25	Flight - Toronto		779.47					
28/10/2016		Lunch, dinner & inc.						62.80	17.30
29/10/2016		Breakfast, lunch & inc.						34.25	17.30
29/10/2016		Taxi hotel to meeting				10.00			
29/10/2016		Taxi airport to home				99.00			
29/10/2016		Hotel pre-paid			315.16				
TOTAL				779.47	315.16	109.00	0.00	97.05	34.60
Grd Total				240.65					

Exchange Rate			
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	0.00
Inc.	17.30	0	0.00

Administrative Verifications	
Hotel/Car Rental - approved list	_____
(Apr. & Oct.) Rate Perdiems	_____
Perdiems/Other Country	_____
Hotel Meals (Y/N)	_____
Hotel Other Expenses (Y/N)	_____
Verify Credit Card last 4 digits	_____
Sec.32 & 34 Signed/dated	_____
Sec. 32 > Sec.34	_____
Sufficient funds in FC	_____

Comments:
Hotel was prepaid. Note amount of 84.32 will be deducted from the total amount due to traveller.

Exchange Rate			
Breakfast	17.00	0	0.00
Lunch	17.25	0	0.00
Dinner	45.55	0	0.00
	79.80	0	0.00
Inc.	17.30	0	0.00

Exchange Rate

Record of Travel Expenses

Breakfast	16.80	0	0.00
Lunch	17.00	0	0.00
Dinner	45.00	0	0.00
	<u>78.80</u>	0	<u>0.00</u>
Inc.	17.30	0	0.00

Travel Expenses

Traveler's Name [redacted]
Trip Purpose Canadian Lawyers' Assoc. Speech
Destination Toronto
Departure date Oct 28th
Return date Oct 29th

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	<u>Oct 28th, 9am</u>	<u>NS</u>
Multiple destination details	<u>Toronto</u>	
Multiple destination details		
Arrival time (end of travel status)	<u>Oct 29th, 3pm</u>	<u>✓</u>

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>Oct 28th</u>		<u>yes</u>	<u>yes</u>	<u>yes</u>
<u>Oct 29th</u>	<u>yes</u>	<u>yes</u>		<u>yes</u>

Additional comments

Note that [redacted] hotel reservation was booked under Jody's name under confirmation # 971909642 and that his name was added to it as an authorized user at the hotel reception.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	<u>yes</u>	<u>yes</u>	
Accommodation	<u>yes</u>	<u>yes</u>	
Taxis			<u>yes</u>
Other			
Other			

Completed by: [redacted]
Date: NOV 9, 2016

300263119

s.18(a)

s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Jody Wilson

Page Number : 1 Invoice Nbr : 472965
Guest Number : 6520601
Folio ID : A
Arrive Date : 28-OCT-16 15:24
Depart Date : 29-OCT-16 12:08
No. Of Guest : 1
Room Number : 4147
Club Account : SPG - [REDACTED]

Copy Invoice

Tax ID : 844048108

Sheraton Centre 22-NOV-16 15:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	DEPOSIT	Deposit-MC-		-230.84
28-OCT-16	8640	[REDACTED]		
28-OCT-16	5726	[REDACTED]		
28-OCT-16	RT4147	Room Chrg Government	199.00	
28-OCT-16	RT4147	Rooms HST	25.87	
28-OCT-16	RT4147	Destination Marketing Program	5.29	
28-OCT-16	RT4147	HST Dest Marketing.Prgm	0.68	
29-OCT-16	MC	MasterCard: [REDACTED]		-84.32

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152427	100

**Total 315.16 -315.16
*** Balance 0.00

HST Summary

Amount (CAD)

HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Continued on the next page

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Gouvernement du
Canada

Government of
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Travel Authority and Advance
Autorisation de voyager et avance

Protected "A" when completed
protégé «A» lorsque rempli

Travel Authority No. (TAN) N° d'aut. de voyager (NAV)				1
PART A - TRAVELLER IDENTIFICATION - PARTIE A - IDENTIFICATION DU VOYAGEUR				
Name of traveller - Nom du voyageur	Telephone No. - N° de téléphone	Public servant - Fonctionnaire <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Classification	2 PRI - CDP
Does traveller have a Government of Canada travel card? Est-ce que le voyageur possède une carte de voyage du gouvernement du Canada?		If no, is a travel advance required? Si non, est-ce qu'une avance de voyage est nécessaire?		
<input checked="" type="checkbox"/> Yes Oui		<input type="checkbox"/> Yes Oui		
<input type="checkbox"/> No Non		<input type="checkbox"/> No Non		
<input type="checkbox"/> N/A S.O.		If yes, amount requested Si oui, quel est le montant demandé?		
Branch / Division / Region - Direction / Division / Région		Travel arranger - Réservateur de voyage		6 Telephone No. - N° de téléphone
Department of Justice - Minister's Office				
PART B - REASON FOR TRAVEL - PARTIE B - RAISON DU VOYAGE				
Objective of travel - Objectif du voyage		Is this travel part of an event? Est-ce que le voyage se fait dans le cadre d'un événement?		
Speeches delivered to two law societies in Toronto		<input type="checkbox"/> Yes Oui		
		<input checked="" type="checkbox"/> No Non		
		Event reference No. N° de référence de l'événement		
		Event approval authority Pouvoir d'approbation de l'événement		
		Date event approved Date d'approbation de l'événement		
Why is virtual presence or another remote meeting solution not being used? Pourquoi une présence virtuelle ou d'autres options de rencontres à distance n'ont été pas utilisées?		Number of meals provided to this traveller during travel and at the event Nombre de repas fournis à ce voyageur pendant le voyage et lors de l'événement		
		Breakfast - Petit déjeuner		
		Dinner - Souper		
		Lunch - Dîner		
		None - Aucun		
Travel category - Catégorie de voyage				
<input checked="" type="checkbox"/> Core mandate Mandat de base				
<input type="checkbox"/> Stakeholders Intervenants				
<input type="checkbox"/> Governance Gouvernance				
<input type="checkbox"/> Training Formation				
<input type="checkbox"/> Other Autre				
If "other" travel category, provide brief explanation Si vous choisissez la catégorie « Autre », veuillez expliquer				
PART C - ESTIMATED TRAVEL COSTS - PARTIE C - COÛT ESTIMATIFS DU VOYAGE				
Select a module Sélectionner un module				
Mod 3 - Travel in Canada and continental U.S.A. - overnight stay				
List all travel destinations Lister toutes les destinations de voyage				
Toronto				
Departure date Date de départ	Departure Hour Heure de départ	Return date Date de retour	Return hour Heure de retour	Total Number of Days Total du nombre de jours
October 28th, 2016	9 : 00	October 29th, 2016	15 : 00	2
COSTS - COÛTS		Non-standard Non standards	Standard Standards	
Transportation - Transport				Additional Financial Information Renseignements financiers supplémentaires
* Air Avion			\$ 850.00	Prepaid costs (Items identified with an *) Coûts prépayés (Articles marqués d'un *)
* Rail Train				Costs not prepaid Coûts non-prépayés
Rental vehicle Véhicule de location				Third-party reimbursement Remboursement par un tiers
Private vehicle - Estimated km Véhicule personnel - km approximatif				
Taxi			\$ 200.00	Rational - Justification
Other (explain) Autres coûts (expliquer)	12			Transportation - Dépenses de transport
Subtotal Transportation Transport Sous-total		\$ 0.00	\$ 1,050.00	Funds for any required taxis.
Accommodation - Hébergement				Accommodation - Dépenses d'hébergement
ACRD-listed hotel Hôtels énumérés dans le REHEL	13			Minister Wilson-Raybould requires her staff stay with her for pre-briefings, materials prep, and ongoing ministerial business.
Non-ACRD listed hotel Hôtels non énumérés dans le REHEL		\$ 199.00		Other costs - Autres coûts
Private accommodation Hébergement privé				
Government accommodation Hébergement gouvernemental	14			
Other accommodation (specify) Autre type d'hébergement (préciser)	15			Non-standard items - Dépenses non standards
Subtotal Accommodation Hébergement Sous-total		\$ 199.00	\$ 0.00	
Meals and Incidentals - Repas				Traveller's Statement - Déclaration du voyageur
Details	Number Nombre	Rate Taux	Sub-Total	Total
Breakfast Petit déjeuner	1	\$ 17.00	\$ 17.00	
Lunch Dîner	2	\$ 17.25	\$ 34.50	
Dinner Souper	1	\$ 45.55	\$ 45.55	
Total Meals Totaux repas				\$ 97.05
Incidentals Frais accessoires	2	\$ 17.30	Total Incidentals Total accessoires	\$ 34.60
Other costs (Specify) Autres coûts (Préciser)				
TOTAL ESTIMATED TRAVEL COSTS ESTIMATION TOTALE DES COÛTS DE VOYAGE			\$ 1,380.65	
				Supervisor Endorsement Recommandation du superviseur
				Signature
				Date

s.19(1)



Gouvernement du
Canada

Government of
Canada

Travel Authority and Advance
Autorisation de voyage et avance

Protected "A" when completed
protégé «A» lorsque rempli

PART D - BUDGET MANAGER APPROVAL - PARTIE D - APPROBATION DU GESTIONNAIRE DU BUDGET				
Estimated number of travellers to the same destination or event Nombre estimatif de voyageurs se rendant à la même destination ou au même événement		21 Rationale for number of travellers - Justification du nombre de voyageurs		
Financial coding - Codage financier		I confirm that funds are available Je confirme que les fonds sont disponibles.		
Cost Center Centre de coût	Fund Fonds	Functional area Code fonctionnel	Order number Numéro de commande	G / L
		Signature _____ Date _____		
Travel advance authorized Avance de voyage autorisée. _____				
The amount of the advance is reasonable and is approved, under authority of Section 34 of the Financial Administration Act. Le montant de l'avance est raisonnable et approuvé en vertu de l'article 34 de la Loi sur la gestion des finances publiques.				
Signature _____ Date _____				
PART E - AUTHORIZATIONS - PARTIE E - AUTORISATIONS				
Is there departmental travel plan approval for this trip? Existe-t-il une approbation ministérielle du plan de voyage pour ce déplacement?				Date approved Date d'approbation
<input type="checkbox"/> Yes Oui				<input type="checkbox"/> No Non
If yes, provide reference number Si oui, fournissez le numéro de référence				23
Recommended for approval - Recommandation d'approbation				
Signature _____		Title - Titre _____		Date _____
Expenditure in Le pouvoir d'ex				
Ordinance with the Financial Administration Act Section 32(1). é conformément aux termes de l'article 32(1) de la Loi sur la gestion des finances publiques.				
20-10-2016 Date				
EXPLANATORY NOTES - NOTES EXPLICATIVES				
<div><div><div>1. TAN: Travel Authorization Number.</div><div>2. Classification of employee. If the employee is Minister-exempt staff, enter "exempt."</div><div>3. PRI: Employee Personal Record Identifier number.</div><div>4. Government of Canada travel card (individually designated travel card).</div><div>5. Travel advances can be issued only to an employee who does not possess a Government of Canada travel card.</div><div>6. If applicable, the name of the person who assisted in completing this form.</div><div>7. Objective: what this travel will accomplish.</div><div>8. An "event" as defined in the Treasury Board Directive on Travel, Hospitality, Conferences and Event Expenditures (THCEE Directive).</div><div>9. For explanations of each travel category, refer to the THCEE Directive.</div><div>10. List all travel destinations, in order from beginning to last. Mod: Module as defined in the National Joint Council Travel Directive.</div><div>11. Total number of days on travel status (include beginning and end days as full days).</div><div>12. Describe other costs and their amounts in the box labelled "Other costs" on the right side of this form.</div><div>13. ACRD: Accommodation and Car Rental Directory.</div><div>14. Government facility accommodations, e.g., barracks, training centres.</div><div>15. Describe other costs and their amounts in the box labelled "Other accommodation" on the right side of this form.</div><div>16. Total of all travel costs prepaid through the TAN (most commonly airfare).</div><div>17. Arithmetic check: Prepaid costs plus costs not prepaid must equal total estimated travel costs.</div><div>18. If applicable: If a third party may reimburse some or all of the travel costs, indicate the estimated amount.</div><div>19. Transportation rationale: If choices are available, describe why these transportation choices were made.</div><div>20. Accommodation rationale: If choices are available, describe why these choices were made.</div><div>21. Total number of departmental travellers going to the same destination or event (THCEE Directive requirement).</div><div>22. The certifying budget manager must have Financial Administration Act Section 32 authority.</div><div>23. If applicable: A travel plan has been approved by an Assistant Deputy Minister and provides expenditure initiation authority for all trips listed in the plan.</div></div><div><div>1. NAV: Numéro d'autorisation de voyager.</div><div>2. Classification de l'employé. Si l'employeur fait partie du personnel exonéré du ministre, entrez « exonéré ».</div><div>3. CIPD: Code d'identification de dossier personnel.</div><div>4. Carte de voyage du gouvernement du Canada : carte individuelle de voyage</div><div>5. Une avance de voyage ne peut être émise qu'à un employé qui ne possède pas une carte de voyage du gouvernement du Canada.</div><div>6. Nom de personne qui aide à la préparation de ce formulaire, le cas échéant.</div><div>7. Objectif : Ce que ce voyage permettra d'accomplir.</div><div>8. Un « événement » comme défini dans la Directive sur les dépenses de voyages, d'accueil, de conférences et d'événements (DVACE).</div><div>9. Pour des explications sur chaque catégorie de voyage, référez-vous à la DVACE..</div><div>10. Énumérez toutes les destinations en ordre de la première à la dernière. Mod : module comme défini dans la Directive sur les voyages du Conseil national mixte.</div><div>11. Nombre total de jours du voyage (considérez le début et la fin du voyage comme des jours complets).</div><div>12. Décrivez les autres coûts et leur montant dans la case « Autres coûts » située du côté droit de ce formulaire.</div><div>13. REHELV : Répertoire des établissements d'hébergement et des entreprises de location de véhicules</div><div>14. Hébergement dans des installations gouvernementales, par exemple, des casernements, des centres professionnels.</div><div>15. Décrivez les autres coûts et leur montant dans la case « Autre type d'hébergement » située du côté droit de ce formulaire.</div><div>16. Total de tous les coûts de voyage prépayés au moyen de NAV (le plus souvent les billets d'avion).</div><div>17. La vérification arithmétique : Le montant des coûts prépayés additionné aux montants des coûts non prépayés doit correspondre au coût de voyage total estimatif.</div><div>18. Le cas échéant, si un tiers peut rembourser une partie ou tous les coûts du voyage, indiquez le montant estimatif.</div><div>19. Justification des dépenses pour le transport : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.</div><div>20. Justification des dépenses pour l'hébergement : S'il existe plusieurs possibilités, indiquez les raisons de votre choix.</div><div>21. Nombre total de voyageurs d'un même ministère se rendant à la même destination ou au même événement.</div><div>22. Le gestionnaire de budget doit avoir l'autorité en vertu de l'article 32 à la Loi sur gestion des finances publiques.</div><div>23. Le cas échéant, un plan de voyage a été approuvé par un sous-ministre adjoint ce qui donne le pouvoir d'engager des dépenses pour tous les déplacements énumérés dans le plan.</div></div></div>				

s.18(a)
s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Jody Wilson

Page Number : 1 Invoice Nbr : 472965
Guest Number : 6520601
Folio ID : A
Arrive Date : 28-OCT-16 15:24
Depart Date : 29-OCT-16 12:08
No. Of Guest : 1
Room Number : 4147
Club Account : SPG -

Copy Invoice

Tax ID : 844048108

Sheraton Centre 22-NOV-16 15:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-OCT-16	DEPOSIT	Deposit-MC		-230.84
28-OCT-16	8640			
28-OCT-16	5726			
28-OCT-16	RT4147	Room Chrg Government	199.00	
28-OCT-16	RT4147	Rooms HST	25.87	
28-OCT-16	RT4147	Destination Marketing Program	5.29	
28-OCT-16	RT4147	HST Dest Marketing Prgm	0.68	
29-OCT-16	MC	MasterCard		-84.32

For Authorization Purpose Only

Date	Code	Authorized
28-OCT-16	152427	100

10

** Total	315.16	-315.16
*** Balance	0.00	

HST Summary

Amount (CAD)

HST Room:	25.87
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	25.87

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Continued on the next page

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481593
Invoice Date: 25 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: Q79K9W

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00220	28Oct16 11:25 am	28Oct16 12:25 pm	OTTAWA INTL - TORONTO BILLY BISHOP ARPT

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
PORTER AIRLINES P98K6D	365.25	52.96	42.12	460.33
BSP CANADA, IATA 0065756592	39.90	5.19	0.00	45.09

Total Fares: 405.15
Total Taxes: 42.12
Total GST/HST: 58.15

Invoice Total: 505.42

Payment(s):

25 Oct 16 Credit Card [REDACTED] 460.33
25 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 505.42

Balance Due (CAD): 0.00

+++ AIR TICKET PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1

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s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 481964
Invoice Date: 27 Oct 2016
Client No: 713
Agent: [REDACTED]
PNR: TZ62HM

Passenger(s) [REDACTED]

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
PD	00229	29Oct16 12:30 pm	29Oct16 01:26 pm	TORONTO BILLY BISHOP ARPT - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES P7JHSZ	139.50	23.74	43.12	206.36
SEAT SELECTION FEE P7JHSZ	20.00	2.60	0.00	22.60
BSP CANADA, IATA 0065756788	39.90	5.19	0.00	45.09

Total Fares: 199.40

Total Taxes: 43.12

Total GST/HST: 31.53

Invoice Total: 274.05

Payment(s):

27 Oct 16 Credit Card [REDACTED] 206.36

27 Oct 16 Credit Card [REDACTED] 22.60

27 Oct 16 Credit Card [REDACTED] 45.09

Total Payments: 274.05

Balance Due (CAD): 0.00

+++ AIR TICKET, SEAT SELECTION PLUS SERVICE FEE (ECONOMY CLASS FARE) +++

***** TICKET FULLY USED *****

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

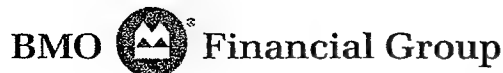
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 of 1



s.18(a)
s.19(1)

Statement

Account Name: **LANDRY, JOELLE** Card Number:
Company Name: JUS/JUS Account Limit: \$ 100,000.00
TIN: L397492

Statement Date (MM/DD/YYYY): **11/05/2016** Currency: CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 12/02/2016 Past Due Balance: \$ 10,256.72
Balance Due: \$ 21,453.12

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance: \$ 10,256.72
Payments: \$ 0.00
Adjustments: \$ -578.84
Net Purchases: \$ 11,775.24
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
Current Balance: \$ 21,453.12

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
0.00000 %	0.00000 %
0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date	Description	Pre-Tax Amount	Total Tax	Trans Amount
	Trans ID	GL/Customer Code	Auth #	TAN	TIN:
10/04	10/06 08432	AIR CAN 0142168123901 WINNIPEG MB	\$ 581.60 074803	\$ 0.00	\$ 581.60 P889898

Passenger Name:
Ticket Number: 0142168123901

Departure Date: 10/11/2015
Issue Date: 10/04/2016

Leg 1 of 2
Originating City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City: YHZ - Halifax International, Halifax, Canada
Flight Number: 8636
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: W
Fare Basis Code: WSULTPB

Leg 2 of 2
Originating City: YHZ - Halifax International, Halifax, Canada
Destination City: YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number: 8637
Departure Time: 00:00:00
Arrival Time: 00:00:00

Carrier: AC
Class of Service: G
Fare Basis Code: G10ULTP

1524-11020-15-4010

300763031 -

10/04	10/06	INTERNATION30065740817 OTTAWA ON	\$ 90.29	\$ 0.00	\$ 90.29
08431		1524-11020-15-4010 300263031	075142		P889898
10/05	10/07	AIR CAN 0142168205262 WINNIPEG MB	\$ 388.84	\$ 0.00	\$ 388.84
92396			164552		P889898
Passenger Name Ticket Number 0142168205262 Departure Date 16/11/2016 Issue Date 10/05/2016 Leg 1 of 1 Originating City YQM - Municipal, Moncton, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 7765 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service Q Fare Basis Code 05SLTPA					
10/05	10/07	INTERNATION60065740953 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92400		1524-11020-15-400 300263120	164825		P889898
10/05	10/07	AIR CAN 0142168199705 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92402			151205		P889898
Passenger Name Wilsonrayhoulid Jody Mts Ticket Number 0142168199705 Departure Date 10/11/2016 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 3636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W5ULTPB					
10/05	10/07	AIR CAN 0142168204515 WINNIPEG MB	\$ 274.73	\$ 0.00	\$ 274.73
92395			163226		P889898
Passenger Name Ticket Number 0142168204515 Departure Date 10/10/2016 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YQM - Municipal, Moncton, Canada Flight Number 8850 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W02TPB					
10/05	10/07	AIR CAN 0142168199337 WINNIPEG MB	\$ 289.42	\$ 0.00	\$ 289.42
92401			150543		P889898
Passenger Name Ticket Number 0142168199337 Departure Date 10/11/2016 Issue Date 10/05/2016 Leg 1 of 1 Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada Destination City YHZ - Halifax International, Halifax, Canada Flight Number 8636 Departure Time 00:00:00 Arrival Time 00:00:00 Carrier AC Class of Service W Fare Basis Code W5ULTPB					
10/05	10/07	INTERNATION50065740945 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92397		1524-11020-15-4010 300261731	150919		P889898
10/05	10/07	INTERNATION60065740946 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92398		1524-11050-15-400 300261764	151407		P889898
10/05	10/07	INTERNATION40065740951 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
92399		1524-11020-15-4010 300263120	164218		P889898
10/06	10/07	INTERNATION50065744557 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92392		1525-11020-15-4010 300262574	224839		P889898
10/06	10/07	INTERNATION30065741048 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92390		1524-11020-15-4010 300263120	132900		P889898
10/06	10/07	INTERNATION20065744554 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92391		1525-11050-15-4010 300261767	222116		P889898
10/06	10/07	INTERNATION60065744558 OTTAWA ON	\$ 44.63	\$ 0.00	\$ 44.63
92393		1525-11020-15-4010 300261736	225145		P889898

10/06

10/07
92394

AIR CAN 0149565978731 WINNIPEG MB

\$ 258.84
133108

\$ 38.00

\$ 296.84
P889898

GST \$ 38.00

s.19(1)

Passenger Name [REDACTED]
Ticket Number 0149565978731

Departure Date 10/15/2016
Issue Date 10/06/2016

Leg 1 of 1

Originating City YHZ - Halifax International, Halifax, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 0637
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service W
Fare Basis Code WSULTPB

300263120

10/07

10/11
26728

QANTAS AI95659787860 CANADA BC

\$ 364.50
222133

\$ 0.00

\$ 364.50
P889898

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 95659787860

Departure Date 10/02/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26729

QANTAS AI95659787920 CANADA BC

\$ 364.50
224905

\$ 0.00

\$ 364.50
P889898

Passenger Name [REDACTED]
Ticket Number 95659787920

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Carrier QF
Class of Service Q

Departure Time 00:00:00
Arrival Time 00:00:00

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia
Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/11
26730

QANTAS AI95659787930 CANADA BC

\$ 364.50

\$ 0.00

\$ 364.50

P889898

s.19(1)

Passenger Name
Ticket Number 95659787930

Departure Date 10/08/2016
Issue Date 10/07/2016

Leg 1 of 4

Originating City SYD - Kingsford-Smith International, Sydney, Australia
Destination City CBR - Canberra Arpt, Canberra, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service N

Leg 2 of 4

Originating City CBR - Canberra Arpt, Canberra, Australia
Destination City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Carrier QF
Class of Service Q

Leg 3 of 4

Originating City BNE - Brisbane Arpt, Brisbane, Australia

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

Leg 4 of 4

Departure Time 00:00:00
Arrival Time 00:00:00

Class of Service Y

10/07

10/12
94419

AIR CAN 0142168123901 WINNIPEG MB

\$ 84.75

\$ 0.00

\$ 84.75

163205

P889898

Passenger Name
Ticket Number 0142168123901

Departure Date 10/12/2016
Issue Date 10/07/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service Y

10/08

10/11
26732

AIR CAN 0149566042486 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

202712

P889898

GST \$ 36.00

Passenger Name
Ticket Number 0149566042486

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/08

10/11
26731

AIR CAN 0149566042485 WINNIPEG MB

\$ 278.28

\$ 36.00

\$ 314.28

201518

P889898

GST \$ 36.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149566042185

Departure Date 10/12/2016
Issue Date 10/08/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 8634
Departure Time 00:00:00
Arrival Time 00:00:00

Carrier AC
Class of Service V
Fare Basis Code V0SLTPB

10/10

10/12
94418

CREDIT ADJUSTMENT AIR CAN 0142168199705

\$ -289.42

\$ 0.00

\$ -289.42

999999

P889898

Ticket Number 0142168199705 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00
Arrival Time 00:00:00

10/10	10/12	CREDIT ADJUSTMENT AIR CAN 0142168199337	\$ -289.42	\$ 0.00	\$ -289.42
	94417		999999		P889898

Ticket Number 0142168199337 Issue Date 10/10/2016

Leg 1 of 1

Departure Time 00:00:00

Arrival Time 00:00:00

1524-11020-15-4010 300261731

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 908.64	\$ 0.00	\$ 908.64
	06847		092102		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 452.14	\$ 0.00	\$ 452.14
	06850		092318		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 1,836.02	\$ 0.00	\$ 1,836.02
	06848		092154		P889898

10/12	10/14	MCCORD TRAVEL MANAGEME OTTAWA ON	\$ 565.14	\$ 0.00	\$ 565.14
	06849		092239		P889898

10/13	10/14	AIR CAN 0149566042692 WINNIPEG MB	\$ 339.99	\$ 50.00	\$ 389.99
	06851		142959		P889898

GST \$ 50.00

Passenger Name
Ticket Number 0149566042692 /

Departure Date 10/16/2016
Issue Date 10/13/2016

Leg 1 of 1

Originating City YFC - Municipal, Fredericton, Canada

Destination City YHZ - Halifax International, Halifax, Canada

Flight Number 7778

Carrier AC

Departure Time 00:00:00

Class of Service Q

Arrival Time 00:00:00

Fare Basis Code Q0SLTPB

10/15	10/17	DELTA HALIFAX HALIFAX NS	\$ 538.41	\$ 0.00	\$ 538.41
	88386		171911		P889898

Check in Date 10/12/2016

Check Out Date 10/15/2016

Number of Nights 0

Billing Adjustment U

10/25	10/26	PORTER AI TORONTO ON	\$ 460.33	\$ 0.00	\$ 460.33
	92275		162036		P889898

Passenger Name
Ticket Number 77800142249870

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service B

Arrival Time 00:00:00

Fare Basis Code BCFLE

10/25	10/26	PORTER AI TORONTO ON	\$ 333.20	\$ 0.00	\$ 333.20
	92274		161313		P889898

Passenger Name Wilsonraybould/
Ticket Number 77800142249270

Departure Date 10/28/2016
Issue Date 10/25/2016

Leg 1 of 1

Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada

Destination City YTZ - Toronto City Centre, Toronto, Canada

Flight Number 220

Carrier PD

Departure Time 11:25:00

Class of Service G

Arrival Time 00:00:00

Fare Basis Code GOFLE

10/25	10/27	INTERNATION60065756591 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41847		161617		P889898

10/25	10/27	INTERNATION00065756592 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	41848		162254		P889898

10/27	10/28	INTERNATION00065756788 OTTAWA ON	\$ 45.09	\$ 0.00	\$ 45.09
	97160		161133		P889898

10/27

10/28
97156

PORTER AI TORONTO ON

\$ 228.96
160039

\$ 0.00

\$ 228.96
P889898

Passenger Name Wilsonraybould/
Ticket Number 7760014238970

Departure Date 10/29/2016
Issue Date 10/27/2016

s.18(a)

s.19(1)

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300261765

10/27

10/28
97157

PORTER AI TORONTO ON

\$ 228.96
160814

\$ 0.00

\$ 228.96
P889898

Passenger Name [REDACTED]
Ticket Number 7760014238990

Departure Date 10/29/2016
Issue Date 10/27/2016

Leg 1 of 1
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263119

10/27

10/28
97159

INTERNATION30065756784 OTTAWA ON

\$ 45.09
160430

\$ 0.00

\$ 45.09
P889898

1524-11050-15-4010 300261765

10/28

10/28
97161

PORTER AI TORONTO ON

\$ 608.35
080331

\$ 0.00

\$ 608.35
P889898

Passenger Name [REDACTED]
Ticket Number 77600142419570

Departure Date 10/28/2016
Issue Date 10/28/2016

Leg 1 of 2
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YTZ - Toronto City Centre, Toronto, Canada
Flight Number 229
Departure Time 11:25:00
Arrival Time 00:00:00

Carrier PD
Class of Service H
Fare Basis Code HGFLE

Leg 2 of 2
Originating City YTZ - Toronto City Centre, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 229
Departure Time 12:30:00
Arrival Time 00:00:00

Carrier PD
Class of Service R
Fare Basis Code ROWFLE

300263032

10/28

10/28
97158

SHERATON 416-3611000 ON

\$ 196.21
085257

\$ 34.63

\$ 230.84
P889898

Number of Nights 0
Billing Adjustment U

300261765

10/28

10/31
43202

INTERNATION10065775017 OTTAWA ON

\$ 89.27
082725

\$ 0.00

\$ 89.27
P889898

1524-11020-15-4010 300263032

10/30

10/31
43204

SHERATON 416-3611000 ON

\$ 69.32
152427

\$ 15.00

\$ 84.32
P889898

Number of Nights 0
Billing Adjustment U

10/30

10/31
43203

SHERATON 416-3611000 ON

\$ 190.54
152834

\$ 40.30

\$ 230.84
P889898

Number of Nights 0
Billing Adjustment U

11/01

11/02
53289

407ETR WOODBRIDGE ON

\$ 32.64
115336

\$ 0.00

\$ 32.64
P889898

300261210 - 2

TOTAL CREDITS

TOTAL DEBITS

\$ -578.84

\$ 11,775.24

s.19(1)

Government
of CanadaGouvernement
du Canada

Travel No. - N° du voyage

JWR Oct 29-30 Bella Bella BC

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse 284 Wellington	Telephone - Téléphone	Send Cheque to - Envoyer le chèque à l'adresse suivante 4th floor

Purpose of Travel - But du voyage

Ministerial Business Heiltsuk 'Oil Spill' Bella Bella, BC

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	Time of Departure Oct 29	Arrival Arrivé	Oct 30	
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 138.99

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER					
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE					
THIS CLAIM	INDEMNITÉ DEMANDÉE					
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Breakfasts Petits @ déjeuners \$ 17.00	Lunches @ Déjeuners	Dinners @ Diners	\$ 17.00
		INCIDENTAL EXPENSES FRAIS DIVERS	2 days @ jours \$ 17.30	days @ jours	days @ jours	\$ 34.60
OTHER ALLOWANCES (Specify) AUTRES INDEMNITES (Précisez lesquelles)						

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation	Logement			
6	Meals	Repas			
7	All Other Expenses (Specify)	Autres (précisez)	taxi		\$ 40.00

I certify that the amounts included in this claim were incurred on authorized government business travel.	Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.	en vertu de l'article 34 de la Loi sur la gestion des affaires publiques	Total Expenses	Total des dépenses	\$ 230.59
		Y - A M D - J 1-8 NOV, 2016	Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 138.99
		Y - A M D - J	Total Claimed	Total Demandé	\$ 91.60
		Y - A M D - J	Less Advance	Moins L'avance	
Signature (Claimant - Demandeur)			Amount due Redevance General of Canada		
Date			Total dû au Receveur général du Canada		
Type Particulars - Détails 3 hotel is pre-paid			AMOUNT DUE CLAIMANT		
			TOTAL DÛ AU REQUÉRANT		
			\$ 91.60		

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 91.60	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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Type 4	ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ					
2 Sub Type	3 Dept. Ref. No. N° de réf. min. 300262986-2	5 Coding - Codage 1524 - 11050 15 - 4010	6 Amount - Montant 91.60	CR-CT		
7 Description	8 Fin. Encumbrance No. N° de la charge financière					
2	3	5	6			
7	8					
2	3	5	6			
7	8					

Dept. Pre-Audit and Account Verification.	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature		Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformé- ment à l'article 33 de la Loi sur la gestion des finances publiques; et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque
Signature	Signature		21 Date Y - A M D - J

Travel Expenses

s.19(1)

Traveler's Name Minister Wilson-RaybouldTrip Purpose Ministerial BusinessDestination Bella BellaDeparture date October 29, 2016Return date 30-Oct-16

300262986

Trip leg		Are meals provided on flight/train Y/N
Departure time (from home/work)	6pm	Y
Multiple destination details		
Multiple destination details		
Arrival time (end of travel status)	2am	Y

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
29-Oct-16	—	—	—	✓
30-Oct-16	✓	—	—	✓

Additional comments

* [redacted] paid for Hotel on her credit card.
Last minute booking on the weekend. She would have needed
to sign the authorization form.
The Challenger was used for this trip.
Minister LeBlanc was the requester.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses	Paid by employee
Flight/Train	—		
Accommodation	✓		✓
Taxis			
Other			
Other			

Completed by: [redacted]

Date: November 1, 2016



COAST
discovery inn™

Invoice

975 Shoppers Row,
Campbell River, BC V9W 2C4
Tel: (250) 287-7155 Fax: (250) 287-2213

s.19(1)

Ms Jody Wilson-Raybould

Ottawa ON
CANADA

Invoice

Invoice date 10/30/2016
Invoice number 125657
Our reference CDI-FC193133 /A
GST Number 85421-8179 RT 0001

Guest Ms Jody Wilson-Raybould Arrival 10/29/2016 Departure 10/30/2016 Room 508

Date	Description	Quantity	Unit Price	Total ()
10/29/2016	Room Charge		123.00	123.00
10/29/2016	GST Room Taxes 5%	1	6.15	6.15
10/29/2016	Hotel Room Tax 8%	1	9.84	9.84

10/30/2016	Visa	Total Invoice	138.99
			-138.99
		Total Paid	-138.99
		Total Due	0.00

Total GST 6.15

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.



Job #

RECEIPT FOR CAB FARE

Amount \$40 Date

From

To

Cab No. Driver

H.S.T. Incl



For reservations: www.coasthotels.com or 1-800-663-1144

s.19(1)

12/14/10 13:42 FAX 250 287 2213

COAST DISCOVERY

→ CENTRAL RES.

002



Phone: 250 287 7155
Fax: 250 287 2213

AUTHORIZATION FOR CREDIT CARD BILLING

CARDHOLDER INFORMATION			
Cardholders Name:			
Cardholder's Phone Number:			
Cardholder's Mailing Address:	Address 1:		
	Address 2:		
	City:	Prov / State:	Postal / Zip
CREDIT CARD INFORMATION			
Credit Card Number:			
Credit Card Expiry Date (mm/yy)			
MAILING INFORMATION			
[] Fax Receipt to #			
[<input checked="" type="checkbox"/>] or E-MAIL Receipt to: @justice.qc.ca			
RESERVATION INFORMATION			
Arrival Date:	October 29, 2016	Departure Date:	October 30, 2016
Guest Name:	Toby Wilson-Raybould		
Reservation Number:	CDI: FC143133		
** Please note, any extension of the guest stay must be separately approved**			
Indicate what charges you would like applied to the Credit Card:	[<input checked="" type="checkbox"/>] Room + Tax		
	[] All Charges (i.e. Meals, Phone Calls) Detail: _____		

REQUIRED

This request will not be processed unless the following are attached:

- * Photocopy or scanned image of the front and back of the Credit Card being used, bearing the same Cardholder Signature provided on this form.

Cardholder's Signature	
Date:	October 29, 2016

Please FAX the completed form and required images to 250.287.2213

s.19(1)

Department of Justice
CanadaMinistère de la Justice
CanadaTRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Ministerial Business

Destination(s) - Destination(s):

Bella Bella

Date(s) in Travel Status - Date(s) de voyage:

October 29 - October 30

MODE OF TRANSPORTATION - MODE DE TRANSPORT

- ☒ Air Avion ☐ Rail Train ☐ Bus Autobus ☐ Car Rental Voiture louée ☐ Private Vehicle Véhicule particulier ☐ Employer Rate Taux employeur
- ☐ Other Divers Specify: Préciser: ☐ Business Class Classe d'affaires ☐ Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	➤	1	X	\$150.00	=	\$150.00
		NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	➤	2	X	\$96.10	=	\$192.20
		DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) ➤ = \$100.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$442.20 ➤ \$442.20ADVANCED REQUIRED
AVANCE REQUISETOTAL COMMITMENT
ENGAGEMENT TOTAL \$442.20

CHARGE TO - IMPUTER À

- ☐ Own Section
Propre section ☐ Other Section
Autre section
- ☐ Project
Projet
- ☐ Training and Development
Formation et perfectionnement
- ☐ Recruiting
Recrutement ☐ Conferences
Colloques
- ☐ Relocation
Réinstallation ☐ Client Department Travel Budget
Budget de voyage pour ministère client

Specify - Préciser

Specify - Préciser

Specify - Préciser

Specify - Préciser

Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Signature

Date

Y - A M D - J

20/6/10 28

Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA

ENT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition
Demande urgente☐ Return cheque to Justice
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date
Date du compte
rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen

Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	or ct	Sub Type Sous type
300262986							

JUS 166 (1999/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ3-TRAVELER
VOYAGEUR



Royal Bank

s.19(1)

November 1, 2016

Signature® RBC Rewards® Visa⁺

Credit Card Account Details

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Related Services:

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* Required Information

CAD Visa:

Current Balance:

Minimum Payment:

Available Credit :

Last Payment:

Limit

Last Statement Balance:

Previous Statements:

[View Statements](#)

2016

* Pay Now:

[Select Payment Option](#)

[Continue >](#)

Authorized Transactions :

as of November 01, 2016 at 10:22 a.m.

Date ▼	Description	Pending Debits	Pending Credits
Oct 30, 2016	COAST DISCOVERY INN CAMPBELL RIVE BC	138.99	

Posted Transactions ?

Date ▼	Description	Debits	Credits
Oct 30, 2016			
Oct 30, 2016			
Oct 30, 2016			
Oct 29, 2016			
Oct 29, 2016			
Oct 28, 2016			
Oct 27, 2016			

s.19(1)



Department of Justice
Canada

Ministère de la Justice
Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom Minister Wilson-Raybould	Tel. No. - N° de tél. (613) 992-4621	Section MO
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice EMB
		Room No. - N° de pièce 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

Ministerial Business

Destination(s) - Destination(s):

Bella Bella

Date(s) In Travel Status - Date(s) de voyage:

October 29 - October 30

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur
<input type="checkbox"/> Other Divers	Specify: Préciser:			<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé

ESTIMATED TRANSPORTATION COST
COÛT ESTIMÉ DU TRANSPORT

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	➔	<u>1</u>	X	<u>\$150.00</u>	=	<u>\$150.00</u>
		NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	➔	<u>2</u>	X	<u>\$96.10</u>	=	<u>\$192.20</u>
		DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category
Catégorie de gestion ☐

OTHER (SPECIFY) ➔ _____ = \$100.00

ESTIMATED TRAVEL COST
COÛT APPROXIMATIF DU VOYAGE \$442.20 ➔ \$442.20

ADVANCED REQUIRED
AVANCE REQUISE _____ TOTAL COMMITMENT
ENGAGEMENT TOTAL \$442.20

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	➔ _____ Specify - Préciser
<input type="checkbox"/> Project Projet		➔ _____ Specify - Préciser
<input type="checkbox"/> Training and Development Formation et perfectionnement		➔ _____ Specify - Préciser
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	➔ _____ Specify - Préciser
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	➔ _____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Signature

Date

Y - A M D - J
2016 10 29
Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION
OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

Certified pursuant to Section 32 of the FAA ENT

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

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Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr cl	Sub Type Sous type
<u>200262986</u>							

JUS 106 (1898/04)

1 AND/ET 2 - ACCOUNTING OFFICE
BUREAU DE LA COMPTABILITÉ

3-TRAVELER
VOYAGEUR

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